

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/14285
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Silver Oak Villas LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Multistand Wire GST-18% CGST -9% SGST -9%	2523	2	642	1,284 116 116
Total					1,515

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
2523		Rate	Amount	Rate	Amount
	1,284.00	9%	115.56	9%	115.56
Total	1,284.00		115.56		115.56

Tax Amount (in words) : Indian Rupees One Thousand Five hundred And Fifteen Only

For Summit Sales LLP


Authorised Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/14285	21-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)
	SAL/14285	
	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%					1,284.00
2	Output CGST 9%					115.56
3	Output SGST 9%					115.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 1,515.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Fifteen Only

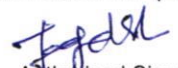
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,284.00	9%	115.56	9%	115.56	231.12
Total	1,284.00		115.56		115.56	231.12

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

Remarks:

Towards supply of Mutistand wire to SOVLLP against bill no:-SAL/14285 dt:-09.10.2020

for Summit Sales LLP (20-21)


Authorized Signatory

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Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/14286
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Modi Realty Mallapur Lp 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Multistand Wire GST-18% CGST -9% SGST -9%	2523	2	1497	2,994 269 269
Total					3,533

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
2523					
	2,994.00	9%	269.46	9%	269.46
Total	2,994.00		269.46		269.46

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred And Thirty Three Only

For Summit Sales LLP


Authorised Signature

Tax Invoice

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

Invoice No.

SAL/14286

Dated

21-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

SAL/14286

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-Electrical -GST-18%					2,994.00
2	Output CGST 9%					269.46
3	Output SGST 9%					269.46
4	OIE-Rounded Off					0.08
Total						₹ 3,533.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,994.00	9%	269.46	9%	269.46	538.92
Total	2,994.00		269.46		269.46	538.92

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

Remarks:

Towards supply of Mutistand wire to GMR gainst bill no:
-SAL/14286 dt:-21.11.2020

for Summit Sales LLP (20-21)


Authorised Signatory

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Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Invoice No.		SAL/14287	
			Invoice Date.		21-11-2020	
			PO No			
			PO Date.			
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID			
			Req Date			
			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-Modular Kitchen Box GST-18%	9403	6	10584	63,504	
	CGST -9%				5,715	
	SGST -9%				5,715	
Total					74,935	
Amount Chargeable(in words)						E.&O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only						
HSN/SAC	Taxable	Central Tax		State Tax		
9403	Value	Rate	Amount	Rate	Amount	
	63,504.00	9%	5,715.36	9%	5,715.36	
Total	63,504.00		5,715.36		5,715.36	
Tax Amount (in words) : Indian Rupees Seventy Four Thousand Nine Hundred And Thirty Five Only						
For Summit Sales LLP  Authorised Signature						

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SAL/14287 Delivery Note	Dated 21-Nov-2020 Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. SAL/14287 Buyer's Order No.	Other Reference(s) 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)	9403				63,504.00
2	Output CGST 9%					5,715.36
3	Output SGST 9%					5,715.36
4	OIE-Rounded Off					0.28
Total						₹ 74,935.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Nine Hundred Thirty Five Only

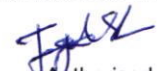
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403.	63,504.00	9%	5,715.36	9%	5,715.36	11,430.72
Total	63,504.00		5,715.36		5,715.36	11,430.72

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

Remarks:

Towards sale of Modular Kitchen Box to Vista HOMes
 against bill no:-SAL/14287 Dt:-16.10.2020

for Summit Sales LLP (20-21)


 Authorised Signatory

This is a Computer Generated Invoice

VERIFIED BY
03 NOV 2009
B. PRAVEEN
AUDIT MANAGER

VERIFIED BY

6-2-2006

PROOFEN

AUDIT MANAGER

10

NOV 1970

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/14288	21-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)
	SAL/14288	
	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)	9403				15,480.00
2	Output CGST 9%					1,393.20
3	Output SGST 9%					1,393.20
4	Less : OIE-Rounded Off					(-)0.40

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Sixty Six Only

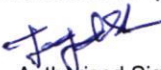
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
Total	15,480.00		1,393.20		1,393.20	2,786.40

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

Remarks:

Towards supply of Modular Cub boards against bill no:
-SAL14288 DT:-16.10.2020

for Summit Sales LLP (20-21)


Authorised Signatory

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SSLLP (OCT)

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOVLLP	2194	130	10-10-2020	Movement Register	-	8	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	6,000
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	6,573
HO	SOR 991B	2195	131	16-10-2020	Sofa set two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	4,799
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site	-	-
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site	-	-
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	-	5	no	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	50	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	-
HO	KNM	2199	135	21-10-2020	HP Laser Printer	-	1	no	-	-	No Charges	Transfer to Other site	-	-
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	12 A	3	No's	-	-	No Charges	Transfer to Other site	-	-
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	1	no	-	-	No Charges	For repairs & services	-	-
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services	-	-
AGH	HO	1421	47	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services	-	-
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site	-	-
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	9	Nos	-	-	No Charges	Transfer to Other site	-	-
MPL	GMR	1140	1249	05-10-2020	Mallisian Brown DK	-	3	Box's	224	672	Collect 100%	Transfer to Other site	100	672
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,880
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	50 Kgs	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,740
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,880
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/18	90 Mtrs	2	Bundles	642	1,284	Collect 100%	Transfer to Other site	100	1,284
MPL	HO	1145	1254	09-10-2020	Cannon Printer	12 A	1	No	-	-	No Charges	For Refilling Purpose	-	-
MPL	GMR	1146	1255	13-10-2020	Multistand wire 3/20	90 Mtrs	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,994
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,504
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	1	No's	-	-	No Charges	Transfer to Other site	-	-
TOTAL										6,09,840				5,59,796

14 Sign
 Furn the at MPL can be
 considered to belong to SSLLP.
 Sale 50's
 14281 to 14288

VERIFIED BY
 03 NOV 2020
 B. PRAVEEN
 AUDIT MANAGER

APPROVED BY
 -7 NOV 2020
 B. PRAVEEN
 AUDIT MANAGER

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14289	25-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					16,557.00
2	Output CGST					1,490.13
3	Output SGST					1,490.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 19,537.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,557.00	9%	1,490.13	9%	1,490.13	2,980.26
Total	16,557.00		1,490.13		1,490.13	2,980.26

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

Remarks:

Being sale of electrical items to MPPL bill no 14289 dt 19-11
-20 po 72071 dt 11-11-20 Hsn code 8536

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 : 19-11-2020

Customer Details				Invoice No.		14289	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		72071	
				PO Date.		11-11-2020	
				Req ID		61441	
				Req Date		10-11-2020	
				Loc Req No		177104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	40	57.00	2,280.00	18	410.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	8	77.00	616.00	18	110.88
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	10	89.00	890.00	18	160.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	5	51.00	255.00	18	45.90
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	90	36.00	3,240.00	18	583.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	9	195.00	1,755.00	18	315.90
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
12	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8	107.00	856.00	18	154.08
14	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
15	4803 - Electrical - conducting - PVC Round Cover - 3		65	10.00	650.00	18	117.00
IGST		CGST	SGST	Total Taxable Amount		16,557.00	2,980.26
		1,490.13	1,490.13	Total Invoice Amount		19,537.26	
Rupees : Nineteen Thousand Five Hundred Thirty Seven and Paise Twenty 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
	14290	25-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)
	14290	
	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%					1,897.00
2	Output CGST					170.73
3	Output SGST					170.73
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 2,238.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,897.00	9%	170.73	9%	170.73	341.46
Total	1,897.00		170.73		170.73	341.46

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

Remarks:

Being sale of electrical items to MPPL Bill no 14290 dt 19-11
-20 po 72071 dt 11-11-20 Hsn code 8536,8538

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 : 19-11-2020

Customer Details				Invoice No.		14290	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad ⑩ 25-11-20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		72071	
				PO Date.		11-11-2020	
				Req ID		61441	
				Req Date		10-11-2020	
				Loc Req No		177104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	3	107.00	321.00	18	57.78
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	107.00	321.00	18	57.78
3	4789 - Electrical - other - Modular switch Blank B3900	8538	80	11.00	880.00	18	158.40
4	4780 - Electrical - conducting - PVC stripe connector	8536	25	15.00	375.00	18	67.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,897.00	341.46
		170.73	170.73	Total Invoice Amount		2,238.46	
Rupees : Two Thousand Two Hundred Thirty Eight and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Invoice No.		SAL/14288
			Invoice Date.		21-11-2020
			PO No		
			PO Date.		
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req ID		
			Req Date		
			Loc Req No		
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Modular Cub boards GST-18%	9403	4	3870	15,480
	CGST -9%				1,393
	SGST -9%				1,393
Total					18,266
Amount Chargeable(in words)					E.&O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	
9403		Rate	Amount	Rate	Amount
	15,480.00	9%	1,393.20	9%	1,393.20
Total	15,480.00		1,393.20		1,393.20
Tax Amount (in words) : Indian Rupees Eighteen thousand Two hundred And Sixty Six Only					
For Summit Sales LLP  Authorised Signature					

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14291		Dated 25-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14291		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					27,452.00
2	Output CGST					2,470.68
3	Output SGST					2,470.68
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 32,393.00

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

Indian Rupees Thirty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,452.00	9%	2,470.68	9%	2,470.68	4,941.36
Total	27,452.00		2,470.68		2,470.68	4,941.36

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

Remarks:
Being sale of plumbing items to MPPL bill no 14291 dt 19-11
-20 po 71941 dt 7-11-20 Hsn 39174000,39172390,

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14291	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	99.00	4,752.00	18	855.36
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		28	56.00	1,568.00	18	282.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		14	138.00	1,932.00	18	347.76
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	20	328.00	6,560.00	18	1,180.80
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60	85.00	5,100.00	18	918.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,452.00	4,941.36
		2,470.68	2,470.68	Total Invoice Amount		32,393.36	
Rupees : Thirty Two Thousand Three Hundred Ninty Three and Paise Thirty Six 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
	14292	25-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	14292	
	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-Door, door frames & hardware-GST-18%(S)					89,022.00
2	Output CGST					8,011.98
3	Output SGST					8,011.98
4	OIE-Rounded Off					0.04
Total						₹ 1,05,046.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Five Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	89,022.00	9%	8,011.98	9%	8,011.98	16,023.96
Total	89,022.00		8,011.98		8,011.98	16,023.96

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Twenty Three and Ninety Six paise Only**

Remarks:

Being sale of Carpentry items to Sov llp bill no 14292 dt 19-11-20 po 72062 dt 11-11-20 Hsn 4418,8301,8302

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

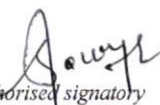
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14292	
Silver Oak Villas LLP s no 291,cherlapally,hyd 25/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-11-2020	
				PO No.		72062	
				PO Date.		11-11-2020	
				Req ID		61428	
				Req Date		10-11-2020	
				Loc Req No		156144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		10	2240.00	22,400.00	18	4,032.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1866.00	22,392.00	18	4,030.56
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	48	105.00	5,040.00	18	907.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				8,011.98		8,011.98	
Total Taxable Amount				89,022.00		16,023.96	
Total Invoice Amount				105,045.96			
Rupees : One Lakh(s) Five Thousand Fourty Five and Paise Ninty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14293		25-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-Plumbing-GST-18%					42,170.00
2	Output CGST					3,795.30
3	Output SGST					3,795.30
4	OIE-Rounded Off					0.40
Total						₹ 49,761.00

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

Indian Rupees Forty Nine Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,170.00	9%	3,795.30	9%	3,795.30	7,590.60
Total	42,170.00		3,795.30		3,795.30	7,590.60

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

Remarks:
 Being sale of Plumbing items to MPPL bill no 14293 dt 19
 -11-20 po 71772 dt 31-10-20 Hsn 39174000,3917

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

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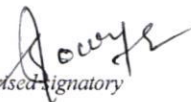
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14293	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71772	
				PO Date.		31-10-2020	
				Req ID		61136	
				Req Date		30-10-2020	
				Loc Req No		177064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30	155.00	4,650.00	18	837.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50	112.00	5,600.00	18	1,008.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		30	247.00	7,410.00	18	1,333.80
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	110.00	1,100.00	18	198.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	75.00	1,500.00	18	270.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	147.00	2,940.00	18	529.20
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	127.00	3,810.00	18	685.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50	79.00	3,950.00	18	711.00
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		30	75.00	2,250.00	18	405.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	46.00	920.00	18	165.60
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	133.00	3,990.00	18	718.20
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,170.00	7,590.60
		3,795.30	3,795.30	Total Invoice Amount		49,760.60	
Rupees : Fourty Nine Thousand Seven Hundred Sixty 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. 14294	Dated 25-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. 14294	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%					21,607.00
2	Output CGST					1,944.63
3	Output SGST					1,944.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 25,496.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,607.00	9%	1,944.63	9%	1,944.63	3,889.26
Total	21,607.00		1,944.63		1,944.63	3,889.26

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

Remarks:
Being sale of plumbing items to MPPL bill no 14294 dt 19-11
-20 po 71772 dt 31-10-20 Hsn 39174000,3917

for Summit Sales LLP (20-21)

Authorized 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14294	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 25-11-20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71772	
				PO Date.		31-10-2020	
				Req ID		61136	
				Req Date		30-10-2020	
				Loc Req No		177064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	120.00	1,200.00	18	216.00
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	3917	30	377.00	11,310.00	18	2,035.80
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12	306.00	3,672.00	18	660.96
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15	271.00	4,065.00	18	731.70
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,607.00	3,889.26
		1,944.63	1,944.63	Total Invoice Amount		25,496.26	
Rupees : Twenty Five Thousand Four Hundred Ninty Six and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14296	25-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	14296	
	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)					1,305.00
2	Output CGST					117.45
3	Output SGST					117.45
4	OIE-Rounded Off					0.10
Total						₹ 1,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,305.00	9%	117.45	9%	117.45	234.90
Total	1,305.00		117.45		117.45	234.90

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

Remarks:

Being sale of carpentry items to MPPL bill no 14296 dt 19-11-20 po 72208 dt 17-11-20 Hsn 7317

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 19-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14296	
Modi Properties Private Limited.,				Invoice Date.		19-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72208	
				PO Date.		17-11-2020	
				Req ID		61575	
				Req Date		16-11-2020	
				Loc Req No		177118	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
3							
4							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,305.00	234.90
		117.45	117.45	Total Invoice Amount		1,539.90	
Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty 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
	14297	25-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)
	14297	
	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%					27,533.00
2	Output CGST					2,477.97
3	Output SGST					2,477.97
4	OIE-Rounded Off					0.06
Total						₹ 32,489.00

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

Indian Rupees Thirty Two Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,533.00	9%	2,477.97	9%	2,477.97	4,955.94
Total	27,533.00		2,477.97		2,477.97	4,955.94

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

Remarks:

Being sale of plumbing items to MPPL bill no 14297 dt 19-11
-20 po 71938 dt 7-11-20 Hsn 39174000,3917,35061000,
3919,3926,7318

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14297	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71938	
				PO Date.		07-11-2020	
				Req ID		61330	
				Req Date		06-11-2020	
				Loc Req No		177096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	440	10.00	4,400.00	18	792.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	220	16.00	3,520.00	18	633.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	140	7.00	980.00	18	176.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10079 - Plumbing - CPVC - CPVC Male adapter -		100	13.00	1,300.00	18	234.00
14	MAPT						
15							
IGST		CGST	SGST	Total Taxable Amount		27,533.00	4,955.94
		2,477.97	2,477.97	Total Invoice Amount		32,488.94	
Rupees : Thirty Two Thousand Four Hundred Eighty Eight and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14298	25-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-Plumbing-GST-18%					26,198.00
2	Output CGST					2,357.82
3	Output SGST					2,357.82
4	OIE-Rounded Off					0.36
Total						₹ 30,914.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,198.00	9%	2,357.82	9%	2,357.82	4,715.64
Total	26,198.00		2,357.82		2,357.82	4,715.64

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

Remarks:

Being sale of plumbing items to MPPL bill no 14298 dt 19-11
-20 po 71938 dt 7-11-20 Hsn 3917

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY** 1 of 1, 19-11-2020

Customer Details				Invoice No.		14298		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020		
				PÔ No.		71938		
				PO Date.		07-11-2020		
				Req ID		61330		
				Req Date		06-11-2020		
				Loc Req No		177096		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	432.00	20,736.00	18	3,732.48	
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36	
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	190	5.00	950.00	18	171.00	
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	80	42.00	3,360.00	18	604.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		26,198.00	4,715.64	
		2,357.82	2,357.82	Total Invoice Amount		30,913.64		
Rupees : Thirty Thousand Nine Hundred Thirteen and Paise Sixty Four 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.	Dated
	14299	25-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	14299	
	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%					3,229.00
2	Output CGST					290.61
3	Output SGST					290.61
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 3,810.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,229.00	9%	290.61	9%	290.61	581.22
Total	3,229.00		290.61		290.61	581.22

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

Remarks:

Being sale of plumbing items to MPPL bill no 14299 dt 19-11
-20 po 72246 dt 18-11-20 Hsn 73241 ,3917,8481

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14299	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		72246	
				PO Date.		18-11-2020	
				Req ID		61625	
				Req Date		17-11-2020	
				Loc Req No		16673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,229.00		581.22	
290.61				290.61		Total Invoice Amount	
				3,810.22			
Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14300 Delivery Note Supplier's Ref. 14300 Buyer's Order No.	Dated 25-Nov-2020 Mode/Terms of Payment Other Reference(s) 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. Despatched through	 Delivery Note Date Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,495.00
2						674.55
3	Output CGST					674.55
4	Less : OIE-Rounded Off					(-)0.10
	Total					₹ 8,844.00
Amount Chargeable (in words)						

Amount Chargeable (in words)

₹ 8,844.00

E. & O.E

Indian Rupees Eight Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,495.00	9%	674.55	9%	674.55	1,349.10
Total	7,495.00		674.55		674.55	1,349.10

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Nine and 10 Paise Only

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

Remarks:

Being sale of electrical items to MPPL bill no 14300 dt 19-11-20 po 72251 dt 18-11-20 Hsn 8536,8546

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14300	
Modi Properties Pvt. Ltd.				Invoice Date.		19-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		72251	
				PO Date.		18-11-2020	
				Req ID		61628	
GSTIN : 36AABCM4761E1ZM				Req Date		17-11-2020	
				Loc Req No		16674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	36.00	2,880.00	18	518.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	45	57.00	2,565.00	18	461.70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
674.55				674.55		Total Taxable Amount	
						7,495.00	
						1,349.10	
						Total Invoice Amount	
						8,844.10	
Rupees : Eight Thousand Eight Hundred Fourty Four and Paise Ten 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. 14301	Dated 25-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14301	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
2						
3						
4	OIE-Rounded Off					
	Output CGST					3,455.00
	Output SGST					310.95
						310.95
						0.10
	Total					₹ 4,077.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,455.00	9%	310.95	9%	310.95	621.90
Total	3,455.00		310.95		310.95	621.90

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

Remarks:

Being sale of electrical items to MPPL bill no 14301 dt 19-11-20po 72247 dt 18-11-20 Hsn 8536,8538

for Summit Sales LLP (20-21)

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Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.	14301
Modi Properties Pvt. Ltd.				Invoice Date.	19-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72247
				PO Date.	18-11-2020
				Req ID	61627
				Req Date	17-11-2020
				Loc Req No	16675
GSTIN : 36AABCM4761E1ZM					

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		20	10.00	200.00	18	36.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
5	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				310.95		310.95	
Total Taxable Amount				3,455.00		621.90	
Total Invoice Amount				4,076.90			
Rupees : Four Thousand Seventy Six and Paise Ninty 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. 14302	Dated 25-Nov-2020
Buyer MSUP-Kadokia & Modi Housing Sy No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14302	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-Door, door frames & hardware-GST-18%(S)					48,139.60
2	Output CGST					4,332.56
3	Output SGST					4,332.56
4	OIE-Rounded Off					0.28
Total						₹ 56,805.00

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

Indian Rupees Fifty Six Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,139.60	9%	4,332.56	9%	4,332.56	8,665.12
Total	48,139.60		4,332.56		4,332.56	8,665.12

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

Remarks:
 Being sale of Hardware items to KNM bill no 14302 dt 19-11
 -20 po 71910 dt 6-11-20 Hsn 4418

for Summit Sales LLP (20-21)

 Authorised Signatory

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#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 : 19-11-2020

Customer Details				Invoice No.		14302	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		19-11-2020	
				PO No.		71910	
				PO Date.		06-11-2020	
				Req ID		61239	
				Req Date		03-11-2020	
				Loc Req No		21531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3472.00	3,472.00	18	624.96
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1866.90	11,201.40	18	2,016.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	8	1992.32	15,938.56	18	2,868.94
4	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft		4	2079.00	8,316.00	18	1,496.88
5	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2302.91	9,211.64	18	1,658.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,139.60	8,665.12
		4,332.56	4,332.56	Total Invoice Amount		56,804.73	
Rupees : Fifty Six Thousand Eight Hundred Four and Paise Seventy Three 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
	14303	25-Nov-2020
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandai, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14303	
	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)					400.00
2	RMS-Tools 5% (S)					1,050.00
3						50.25
4						50.25
5	OIE-Rounded Off					0.50
Total						₹ 1,551.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	6%	24.00	6%	24.00	48.00
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
Total	1,450.00		50.25		50.25	100.50

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

Remarks:

Being sale of consumables to GVDC bill no 14303 dt 19-11-20 po 71953 dt 7-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

1 of 1 : 19-11-2020

Invoice No.	14303
Invoice Date.	19-11-2020
PO No.	71953
PO Date.	07-11-2020
Req ID	61347
Req Date	07-11-2020
Loc Req No	13091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,450.00	100.50
	50.25	50.25	Total Invoice Amount	1,550.50	

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	
		14304		25-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-Steel GST-18%(S)					1,168.00
2	Output CGST					105.12
3	Output SGST					105.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 1,378.00

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

Indian Rupees One Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,168.00	9%	105.12	9%	105.12	210.24
Total	1,168.00		105.12		105.12	210.24

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

Remarks:
 Being sale of Steel items ti MPPL bill no 14304 dt 19-11-20
 po 71968 dt 9-11-20 Hsn 7214

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**OFFICE COPY** 1 of 1: 19-11-2020

Customer Details				Invoice No.		14304	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71968	
				PO Date.		09-11-2020	
				Req ID		61332	
				Req Date		06-11-2020	
				Loc Req No		16648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 36.59" x 12.69" - 01 no	7214	6.07	80.85	490.76	18	88.34
2	8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.61" - 01no	7214	2.63	80.85	212.64	18	38.28
3	8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.73" - 01no	7214	2.82	80.85	228.00	18	41.04
4	8141 - Steel - other - M.S.Grills - Others - SFT 12.63" x 12.73" - 01no	7214	2.82	80.85	228.00	18	41.04
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34	0.60	8.60	18	1.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,168.00	210.26
		105.13	105.13	Total Invoice Amount		1,378.25	
Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14305	25-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	14305	
	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-Equipment-GST-18%(S)					27,560.00
2	Output CGST					2,480.40
3	Output SGST					2,480.40
4	OIE-Rounded Off					0.20
Total						₹ 32,521.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	27,560.00	9%	2,480.40	9%	2,480.40	4,960.80
Total	27,560.00		2,480.40		2,480.40	4,960.80

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

Remarks:

Being sale of equipment items to bill no 14305 dt 20-11-20
po 72227 dt 18-11-20 Hsn 8517

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 : 20-11-2020

Customer Details				Invoice No.		14305			
Vista Homes				Invoice Date.		20-11-2020			
Kapra, Opp to MRR School, Ecil				PO No.		72227			
SY.no.193				PO Date.		18-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		61616			
				Req Date		17-11-2020			
				Loc Req No		99950			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	5	5512.00	27,560.00	18	4,960.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,560.00	4,960.80
		2,480.40		2,480.40		Total Invoice Amount		32,520.80	
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signature

20/11/20