Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14306**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14306**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**11,920.00**
2	**Output CGST**					**1,072.80**
3	**Output SGST**					**1,072.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 14,066.00**

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

Indian Rupees Fourteen Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,920.00	9%	1,072.80	9%	1,072.80	2,145.60
Total	**11,920.00**		**1,072.80**		**1,072.80**	**2,145.60**

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

Remarks:
Being sale of plumbing items to Vista homes bill no 14306 dt 20-11-20 po 72219 dt 18-11-20 Hsn 39229000

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14306
Vista Homes	Invoice Date.	20-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72219
	PO Date.	18-11-2020
SY.no.193	Req ID	61615
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99951

25-11-20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		5	1360.00	6,800.00	18	1,224.00
	20004 white						
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	1024.00	5,120.00	18	921.60
3							
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IGST	CGST	SGST	Total Taxable Amount	11,920.00		2,145.60
	1,072.80	1,072.80	Total Invoice Amount	14,065.60		

Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

20/11/2020

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14307**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14307**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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-GST-18%(S)**					**3,400.00**
2	**Output CGST**					**306.00**
3	**Output SGST**					**306.00**
	Total					**₹ 4,012.00**

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

Indian Rupees Four Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,400.00	9%	306.00	9%	306.00	612.00
Total	**3,400.00**		**306.00**		**306.00**	**612.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Twelve Only**

Remarks:
Being sale of sundry items to Vista homes ,bill no 14307 dt 20-11-20 po 72100 dt 12-11-20 Hsn 3405,2806,2907,3307, 3402,3307,9603

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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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

Customer Details		
Vista Homes	Invoice No.	14307
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72100
SY.no.193	PO Date.	12-11-2020
	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99941

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	odonil						
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,400.00		612.00
	306.00	306.00	Total Invoice Amount	4,012.00		

Rupees : Four Thousand Eleven and Paise Only.

for Summit Sales LLP

Authorised Signatory 20/11/20

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. **14308**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14308**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**20,256.00**
2	**Output CGST**					**1,823.04**
3	**Output SGST**					**1,823.04**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 23,902.00**

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

Indian Rupees Twenty Three Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,256.00	9%	1,823.04	9%	1,823.04	3,646.08
Total	**20,256.00**		**1,823.04**		**1,823.04**	**3,646.08**

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

Remarks:
Being sale of chemicals items to vista homes bill no 14308
dt 20.11.20 po 71353 dt 16-10-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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

Customer Details		
Vista Homes	Invoice No.	14308
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	71353
	PO Date.	16-10-2020
SY.no.193	Req ID	60757
	Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99894

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	8453.00	16,906.00	18	3,043.08
	5 ltrs						
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
3	3108 - Chemicals - Damp Guard - NA - kgs		5	355.00	1,775.00	18	319.50
	MYK						
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IGST	CGST	SGST			
			Total Taxable Amount	20,256.00	3,646.08
	1,823.04	1,823.04	Total Invoice Amount	23,902.08	

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

20/11/20

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. **14309**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14309**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**87,800.00**
2	**Output CGST**					**7,902.00**
3	**Output SGST**					**7,902.00**
	Total					**₹ 1,03,604.00**

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

Indian Rupees One Lakh Three Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	87,800.00	9%	7,902.00	9%	7,902.00	15,804.00
Total	**87,800.00**		**7,902.00**		**7,902.00**	**15,804.00**

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

Remarks:
Being sale of Plumbing items to Vista homes bill no 14309
dt 20-1-20 po 19-10-20 po 71434 Hsn 69101000,7318

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14309
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	71434
	PO Date.	19-10-2020
SY.no.193	Req ID	60864
	Req Date	19-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99898

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	10	6492.00	64,920.00	18	11,685.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	930.00	9,300.00	18	1,674.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	872.00	8,720.00	18	1,569.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	87,800.00		15,804.00
	7,902.00	7,902.00	Total Invoice Amount	103,604.00		

Rupees : One Lakh(s) Three Thousand Six Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

20/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14310**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14310**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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-GST-18%(S)**					**950.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**800.00**
3	**Output CGST**					**133.50**
4	**Output SGST**					**133.50**
	Total					**₹ 2,017.00**

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

Indian Rupees Two Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	950.00	9%	85.50	9%	85.50	171.00
	800.00	6%	48.00	6%	48.00	96.00
Total	**1,750.00**		**133.50**		**133.50**	**267.00**

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

Remarks:
Being sale of Sundry items to Vista homes bill no 14310 dt
20-11-20 po 72099 dt 12-11-20 Hsn 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14310
Vista Homes	Invoice Date.	20-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72099
	PO Date.	12-11-2020
SY.no.193	Req ID	61481
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99942

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
	cob web stick						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,750.00		267.00
	133.50	133.50	Total Invoice Amount		2,017.00	

Rupees : Two Thousand Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory 20/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14311**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14311**	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%**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

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

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Remarks:
Being sale of plumbing items to MPPL Bill no 14311 dt 20
-11-20 po 72316 dt 20-11-20 Hsn 39174000

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14311
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72316
	PO Date.	20-11-2020
	Req ID	61136
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177064

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	210.00	2,100.00	18	378.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14312**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14312**	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-Sundry Purchases NIL**					**1,080.00**
2	**RMS-Tools 5% (S)**					**2,590.00**
3	**Output CGST**					**64.75**
4	**Output SGST**					**64.75**
5	**OIE-Rounded Off**					**0.50**
	Total					**₹ 3,800.00**

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

Indian Rupees Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,080.00	0%		0%		
	2,590.00	2.50%	64.75	2.50%	64.75	**129.50**
Total	**3,670.00**		**64.75**		**64.75**	**129.50**

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

Remarks:
Being sale of Sundry items to MPPL bill no 14312 dt 20-11
-20 po 72256 dt 18-11-20 Hsn 2509,9603,63072090

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

Customer Details	Invoice No.	14312
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72256
(6) 25/11/20	PO Date.	18-11-2020
	Req ID	61654
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
3	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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IGST	CGST	SGST				
			Total Taxable Amount	3,670.00		129.50
	64.75	64.75	Total Invoice Amount	3,799.50		

Rupees : Three Thousand Seven Hundred Ninty Nine 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. **14313**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14313**	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-Steel GST-18%(S)**					**58,191.60**
2	**Output CGST**					**5,237.24**
3	**Output SGST**					**5,237.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 68,666.00**

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

Indian Rupees Sixty Eight Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,191.60	9%	5,237.24	9%	5,237.24	10,474.48
Total	**58,191.60**		**5,237.24**		**5,237.24**	**10,474.48**

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

Remarks:
Being sale of steel items to MPPL bill no 14313 dt 20-11-20
po 72307 dt 19-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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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

Customer Details	Invoice No.	14313
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
25/11/20	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		396	42.00	16,632.00	18	2,993.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 10 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		350	42.00	14,700.00	18	2,646.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos		84	42.00	3,528.00	18	635.04
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1366	0.60	819.60	18	147.52
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IGST	CGST	SGST	Total Taxable Amount	58,191.60		10,474.48
	5,237.24	5,237.24	Total Invoice Amount	68,666.09		

Rupees : Sixty Eight Thousand Six Hundred Sixty Six and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14315**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14315**	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-Door, door frames & hardware-GST-18%(S)**					**7,461.00**
2	**RMS-Sundry Purchases NIL**					**1,660.00**
3	**Output CGST**					**671.49**
4	**Output SGST**					**671.49**
5	**OIE-Rounded Off**					**0.02**
	Total					**₹ 10,464.00**

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

Indian Rupees Ten Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,461.00	9%	671.49	9%	671.49	1,342.98
	1,660.00	0%		0%		
Total	**9,121.00**		**671.49**		**671.49**	**1,342.98**

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

Remarks:
Being sale of Hardware items to MPPL bill no 14315 dt 20 -11-20 po 72261 dt 18-11-20 Hsn 3926,8431,7301,3921, 9603

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14315
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72261
	PO Date.	18-11-2020
© 25/11/20.	Req ID	61652
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
4	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	9,121.00		1,342.98
	671.49	671.49	Total Invoice Amount	10,463.98		

Rupees : Ten Thousand Four Hundred Sixty Three and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14314**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14314**	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-Door, door frames & hardware-GST-18%(S)**					**1,01,344.00**
2	**Output CGST**					**9,120.96**
3	**Output SGST**					**9,120.96**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 1,19,586.00**

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

Indian Rupees One Lakh Nineteen Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,01,344.00	9%	9,120.96	9%	9,120.96	18,241.92
Total	**1,01,344.00**		**9,120.96**		**9,120.96**	**18,241.92**

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

Remarks:
Being sale of Hard ware items to MPPL bill no 14314 dt 20 -11-20 po 71724 dt 30-10-20 Hsn 4418,8301,8302

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177067
	Invoice No.	14314

(e) 25-11-20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	17	1820.00	30,940.00	18	5,569.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	37	105.00	3,885.00	18	699.30
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15							

IGST	CGST	SGST	Total Taxable Amount	101,344.00	18,241.92
	9,120.96	9,120.96	Total Invoice Amount	119,585.92	

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty 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. **14316**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14316**	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-Sundry purchases-GST-12%(S)**					**1,870.00**
2	**Output CGST**					**112.20**
3	**Output SGST**					**112.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 2,094.00**

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

Indian Rupees Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,870.00	6%	112.20	6%	112.20	224.40
Total	**1,870.00**		**112.20**		**112.20**	**224.40**

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

Remarks:
Being sale of Sundry items to MPPL bill nno 14316 dt 20-11
-20 po 72258 dt 18-11-20 Hsn 8431

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14316
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72258
ⓔ 25/11/20	PO Date.	18-11-2020
	Req ID	61653
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
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IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount	2,094.40		

Rupees : Two Thousand Ninty Four and Paise Fourty 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. **14317**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14317**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**11,480.00**
2	**Output CGST**					**1,033.20**
3	**Output SGST**					**1,033.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 13,546.00**

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

Indian Rupees Thirteen Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,480.00	9%	1,033.20	9%	1,033.20	2,066.40
Total	**11,480.00**		**1,033.20**		**1,033.20**	**2,066.40**

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

Remarks:
Being sale of Hardware items to Voc llp bill no 14317 dt 20
-11-20 po 72202 dt 17-11-20 Hsn 4418

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14317
Villa Orchids LLP	Invoice Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72202
25/11/20	PO Date.	17-11-2020
	Req ID	61583
GSTIN : 36AANFG4817C1ZH	Req Date	16-11-2020
	Loc Req No	63589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
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IGST	CGST	SGST	Total Taxable Amount	11,480.00		2,066.40
	1,033.20	1,033.20	Total Invoice Amount	13,546.40		

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14318**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14318**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**1,789.20**
2	**Output CGST**					**161.03**
3	**Output SGST**					**161.03**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 2,111.00**

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

Indian Rupees Two Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,789.20	9%	161.03	9%	161.03	**322.06**
Total	**1,789.20**		**161.03**		**161.03**	**322.06**

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

Remarks:
Being sale of Steel items to GHT ,bill no 14318 dt 20-11-20
po 72157 dt 16-11-20

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14318
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
	Req Date	13-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140309

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
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IGST	CGST	SGST				
			Total Taxable Amount	1,789.20		322.06
	161.03	161.03	Total Invoice Amount	2,111.26		

Rupees : Two Thousand One Hundred Eleven 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. **14319**	Dated **26-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14319**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**12,216.00**
2	**Output CGST**					**1,099.44**
3	**Output SGST**					**1,099.44**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 14,415.00**

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

Indian Rupees Fourteen Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,216.00	9%	1,099.44	9%	1,099.44	2,198.88
Total	**12,216.00**		**1,099.44**		**1,099.44**	**2,198.88**

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

Remarks:
Being sale of plumbing items to Voc llp ,bill no 14319 dt 20 -11-20 po 70989 dt 5-10-20 Hsn 69101000

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** OFFICE COPY 1 of 1 20-11-2020

Customer Details		
Villa Orchids LLP	Invoice No.	14319
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	70989
25/11/20	PO Date.	05-10-2020
	Req ID	60428
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	831.00	3,324.00	18	598.32
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	780.00	3,120.00	18	561.60
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2180.00	4,360.00	18	784.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	706.00	1,412.00	18	254.16
	B1520112 white						
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IGST	CGST	SGST			
			Total Taxable Amount	12,216.00	2,198.88
	1,099.44	1,099.44	Total Invoice Amount	14,414.88	

Rupees : Fourteen Thousand Four Hundred Fourteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14320**	Dated **26-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14320**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**1,800.00**
2	**Output CGST**					**162.00**
3	**Output SGST**					**162.00**
	Total					**₹ 2,124.00**

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

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,800.00	9%	162.00	9%	162.00	**324.00**
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

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

Remarks:
Being sale of Electrical items to AGH ,bill no 143220 dt 21 -11-20 po 70102 dt 4-9-20 Hsn 8546

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

Customer Details	Invoice No.	14320
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70102
© 25/11/20	PO Date.	04-09-2020
	Req ID	59606
	Req Date	04-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14321**	Dated **26-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14321**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**10,500.00**
2	**Output CGST**					**945.00**
3	**Output SGST**					**945.00**
	Total					**₹ 12,390.00**

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

Indian Rupees Twelve Thousand Three Hundred Ninety Only

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

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

Remarks:
Being sale of electrical items to AGH bill no 14321 dt 21-11
-20 po 71363 dt 16-10-20 Hsn 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14321
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	71363
	PO Date.	16-10-2020
	Req ID	60770
	Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165159

25/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	70.00	10,500.00	18	1,890.00
2							
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IGST	CGST	SGST	Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

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. **14322**	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14322**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Remarks:
being sale of electrical items to modi realty miryalguda LLP wide Bill no. 14322 dt 21-11-2020 PO no . 71730 dt 30-10 -2020 HSN code 7229

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14322
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71730
E	PO Date.	30-10-2020
	Req ID	61128
26/11	Req Date	30-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
	~~10~~ box 5						
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IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy 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. **14323**	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14323**	Other Reference(s)
Buyer **MSUP-Shaik Ameer Ali** SY NO:786 AVR Gulmohar Homes, Miryalaguda 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-Paints GST-18%(S)**					**7,886.80**
2	**Output CGST**					**709.81**
3	**Output SGST**					**709.81**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 9,306.00**

Amount Chargeable (in words)

Indian Rupees Nine Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,886.80	9%	709.81	9%	709.81	1,419.62
Total	**7,886.80**		**709.81**		**709.81**	**1,419.62**

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

Remarks:
Being sale of Paints to Shaik ameer ali- AVR gulmohar homes wide bill no. 14323 bill dt 21-11-2020 PO no. 71629 PO dt 28-10-2020

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Shaik Ameer Alj	Invoice No.	14323
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	21-11-2020
	PO No.	71629
E 26/11/20	PO Date.	28-10-2020
	Req ID	61040
GSTIN : 36	Req Date	27-10-2020
	Loc Req No	165178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		4	1971.70	7,886.80	18	1,419.62
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IGST	CGST	SGST				
	709.81	709.81	Total Taxable Amount	7,886.80		1,419.62
			Total Invoice Amount	9,306.42		

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14324**	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14324**	Other Reference(s)
Buyer **MSUP-S K Abdul Aleem** 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-Paints GST-18%(S)**					**5,915.10**
2	**Output CGST**					**532.36**
3	**Output SGST**					**532.36**
4	**OIE-Rounded Off**					**0.18**
	Total					**₹ 6,980.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,915.10	9%	532.36	9%	532.36	1,064.72
Total	**5,915.10**		**532.36**		**532.36**	**1,064.72**

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

Remarks:
Being sale of paints to S K Abdul Aleem-AVR Gulmohar homes wide bill no.14324 bill dt 21-11-2020 PO no. 71555 PO date 22-10-2020

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14324
S K Abdul Aleem	Invoice Date.	21-11-2020
AVR GULMOHAR HOMES ,MIRYALGUDA (E)	PO No.	71555
	PO Date.	22-10-2020
26\11	Req ID	60992
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	165173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
	Clr code 4202						
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IGST	CGST	SGST				
			Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty 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. **14325**	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14325**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Chemicals-GST-18%(S)**					**1,780.00**
2	**Output CGST**					**160.20**
3	**Output SGST**					**160.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 2,100.00**

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

Indian Rupees Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,780.00	9%	160.20	9%	160.20	320.40
Total	**1,780.00**		**160.20**		**160.20**	**320.40**

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

Remarks:
Being sale of paints to Modi realty miryalguda LLP wide bill no. 14325 bill dt 21-11-2020 PO no. 70646 PO dt 22-09 -2020

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14325
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70646
E	PO Date.	22-09-2020
26/11	Req ID	60087
	Req Date	22-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	356.00	1,780.00	18	320.40
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IGST	CGST	SGST	Total Taxable Amount	1,780.00	320.40
	160.20	160.20	Total Invoice Amount	2,100.40	

Rupees : Two Thousand One Hundred 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. **14326**	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14326**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Paints GST-18%(S)**					**3,307.50**
2	**Output CGST**					**297.68**
3	**Output SGST**					**297.68**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 3,903.00**

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

Indian Rupees Three Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,307.50	9%	297.68	9%	297.68	595.36
Total	**3,307.50**		**297.68**		**297.68**	**595.36**

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

Remarks:
being sale of paints to modi realty miryalguda LLP wide bill no.14326 bill dt 21-11-2020 PO no. 72018 PO dt 10-11 -2020 HSN code-3214

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14326
Modi Reality (Miryalguda) LLP	Invoice Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72018
E	PO Date.	10-11-2020
26\11	Req ID	61393
	Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
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15							

IGST	CGST	SGST				
	297.68	297.68	Total Taxable Amount	3,307.50		595.36
			Total Invoice Amount	3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction