

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14327		Dated 27-Nov-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14327		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-Electrical -GST-18%					20,030.00
2	Output CGST					1,802.70
3	Output SGST					1,802.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 23,635.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,030.00	9%	1,802.70	9%	1,802.70	3,605.40
Total	20,030.00		1,802.70		1,802.70	3,605.40

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

Remarks:
Being sale of electrical to modi realty miryalguda LLP wide
bill no 14327 bill dt 21-11-2020 PO no. 72292 PO date 19
-11-2020

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

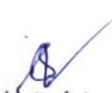
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14327	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 E 26/11 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72292	
				PO Date.		19-11-2020	
				Req ID		61674	
				Req Date		19-11-2020	
				Loc Req No		165204	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
3							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,030.00	3,605.40
		1,802.70	1,802.70	Total Invoice Amount		23,635.40	
Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14328	27-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14328	
	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)					33,403.50
2	Output CGST					3,006.32
3	Output SGST					3,006.32
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 39,416.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,403.50	9%	3,006.32	9%	3,006.32	6,012.64
Total	33,403.50		3,006.32		3,006.32	6,012.64

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

Remarks:

being read of carpentry to modi realty miryalguda LLP wide
bill no. 14328 bill dt 21-11-2020 PO no. 72044 PO dt 10-11
-2020 HSN code- 4418

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14328	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72044	
				PO Date.		10-11-2020	
				Req ID		61392	
				Req Date		09-11-2020	
				Loc Req No		165196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3308.00	3,308.00	18	595.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1911.75	11,470.50	18	2,064.68
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2193.25	8,773.00	18	1,579.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		6	1642.00	9,852.00	18	1,773.36
5							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,403.50	6,012.62
		3,006.31	3,006.31	Total Invoice Amount		39,416.13	
Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen 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
	14329	27-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,300.00
2	Output CGST					138.00
3	Output SGST					138.00
Total						₹ 2,576.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

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

Remarks:

being sale of stationery to modi realty miryalguda LLP wide
bill no.14329 bill dt 21-11-2020 PO no 71997 PO dt 09-11
-2020 HSN code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.	14329		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71997		
				PO Date.	09-11-2020		
				Req ID	61379		
				Req Date	09-11-2020		
				Loc Req No	165191		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,300.00		276.00	
Total Invoice Amount				2,576.00			

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14330	27-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14330	
	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%					8,560.00
2	Output CGST					770.40
3	Output SGST					770.40
4	OIE-Rounded Off					0.20
Total						₹ 10,101.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,560.00	9%	770.40	9%	770.40	1,540.80
Total	8,560.00		770.40		770.40	1,540.80

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

Remarks:

being sale of electrical items to modi realty miryalguda LLP
bill no.14330 bill dt 21-11-2020 PO no. 72017 PO dt 10-11-2020 HSN code 39172310-8546-85365020

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 : 21-11-2020

Customer Details				Invoice No.		14330		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020		
				PO No.		72017		
				PO Date.		10-11-2020		
				Req ID		61390		
				Req Date		09-11-2020		
				Loc Req No		165195		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2		39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm		39174000	150	24.00	3,600.00	18	648.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm			50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos		8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos		85365020	30	37.00	1,110.00	18	199.80
6								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,560.00		1,540.80
		770.40	770.40	Total Invoice Amount		10,100.80		
Rupees : Ten Thousand One Hundred and Paise Eighty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14331	27-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/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	14331	
	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%					31,225.00
2	Output CGST					2,810.25
3	Output SGST					2,810.25
4	OIE-Rounded Off					0.50
Total						₹ 36,846.00

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

Indian Rupees Thirty Six Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,225.00	9%	2,810.25	9%	2,810.25	5,620.50
Total	31,225.00		2,810.25		2,810.25	5,620.50

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

Remarks:

being sale of plumbing to silver oak villas LLP bill no. 14331
bill dt 21-11-2020 PO no-72319 PO dt 20-11-2020 HSN
code 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14331		
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020		
				PO No.		72319		
				PO Date.		20-11-2020		
				Req ID		61647		
				Req Date		18-11-2020		
				Loc Req No		156172		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	272.00	6,800.00	18	1,224.00	
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	21	59.00	1,239.00	18	223.02	
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	21	77.00	1,617.00	18	291.06	
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	90.00	1,350.00	18	243.00	
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	93.00	1,116.00	18	200.88	
6	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	111.00	1,332.00	18	239.76	
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	71.00	710.00	18	127.80	
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	16.00	960.00	18	172.80	
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12	
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	71.00	426.00	18	76.68	
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	21	48.00	1,008.00	18	181.44	
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	21	507.00	10,647.00	18	1,916.46	
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12	139.00	1,668.00	18	300.24	
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	164.00	1,968.00	18	354.24	
15								
IGST				CGST		SGST		Total Taxable Amount
				2,810.25		2,810.25		Total Invoice Amount
						31,225.00		5,620.50
						36,845.50		
Rupees : Thirty Six Thousand Eight Hundred Fourty Five and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14332	27-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	14332	
	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%					8,358.00
2	Output CGST					752.22
3	Output SGST					752.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 9,862.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,358.00	9%	752.22	9%	752.22	1,504.44
Total	8,358.00		752.22		752.22	1,504.44

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

Remarks:

being sale of plumbing to SOV LLP wide bill no. 14332 bill dt 21-11-2020 PO no. 72319 PO dt 20-11-2020 HSN code 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14332	
Silver Oak Villas LLP s no 291,cherlapally,hyd E 26/11 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72319	
				PO Date.		20-11-2020	
				Req ID		61647	
				Req Date		18-11-2020	
				Loc Req No		156172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	12	209.00	2,508.00	18	451.44
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60	23.00	1,380.00	18	248.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	12	75.00	900.00	18	162.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,358.00	1,504.44
		752.22	752.22	Total Invoice Amount		9,862.44	
Rupees : Nine Thousand Eight Hundred Sixty Two and Paise Fourty 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. 14333	Dated 27-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14333	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%					41,268.00
2	Output CGST					3,714.12
3	Output SGST					3,714.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 48,696.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,268.00	9%	3,714.12	9%	3,714.12	7,428.24
Total	41,268.00		3,714.12		3,714.12	7,428.24

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

Remarks:

being sale of plumbing to modi realty miryalguda LLP wide
 bill no. 14333 bill dt 21-11-2020 PO no. 72131 PO dt 13-11-2020 HSN code 3917

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 : 21-11-2020

Customer Details				Invoice No.		14333		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020		
				PO No.		72131		
				PO Date.		13-11-2020		
				Req ID		61495		
				Req Date		12-11-2020		
				Loc Req No		165199		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80	
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	42.00	168.00	18	30.24	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40	
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	24	8.00	192.00	18	34.56	
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	120	20.00	2,400.00	18	432.00	
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	90	14.00	1,260.00	18	226.80	
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		41,268.00	7,428.24	
		3,714.12	3,714.12	Total Invoice Amount		48,696.24		
Rupees : Fourty Eight Thousand Six Hundred Ninty Six and Paise Twenty 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
	14334	27-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14334	
	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%					11,396.00
2	Output CGST					1,025.64
3	Output SGST					1,025.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 13,447.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,396.00	9%	1,025.64	9%	1,025.64	2,051.28
Total	11,396.00		1,025.64		1,025.64	2,051.28

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

Remarks:

being sale of plumbing to modi realty miryalguda LLP wide
bill no. 14334 bill dt 21-11-2020 PO no 72131 PO dt 13-11
-2020 HSN code 3917-7317

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14334	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72131	
				PO Date.		13-11-2020	
				Req ID		61495	
				Req Date		12-11-2020	
				Loc Req No		165199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	14	46.00	644.00	18	115.92
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	14	18.00	252.00	18	45.36
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80	6.00	480.00	18	86.40
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	56.00	1,680.00	18	302.40
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		16	56.00	896.00	18	161.28
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	24	19.00	456.00	18	82.08
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		12	40.00	480.00	18	86.40
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	8	76.00	608.00	18	109.44
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	8	73.00	584.00	18	105.12
14							
15							
IGST				CGST		SGST	
				1,025.64		1,025.64	
Total Taxable Amount				11,396.00		2,051.28	
Total Invoice Amount				13,447.28			
Rupees : Thirteen Thousand Four Hundred Fourty Seven and Paise Twenty Eight 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
	14335	27-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14335	
	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%					31,404.00
2	Output CGST					2,826.36
3	Output SGST					2,826.36
4	OIE-Rounded Off					0.28
Total						₹ 37,057.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,404.00	9%	2,826.36	9%	2,826.36	5,652.72
Total	31,404.00		2,826.36		2,826.36	5,652.72

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

Remarks:

Being sale of Plumbing items to AGH bill no 14335 dt 21-11-20 po 72131 dt 13-11-20 Hsn 39172390,39174000,3919,3917

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

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14335		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020		
				PO No.		72131		
				PO Date.		13-11-2020		
				Req ID		61495		
				Req Date		12-11-2020		
				Loc Req No		165199		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	70	300.00	21,000.00	18	3,780.00	
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		40	10.00	400.00	18	72.00	
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	15.00	180.00	18	32.40	
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
5	10155 - Plumbing - CPVC - Concealed Stop Cock -		12	432.00	5,184.00	18	933.12	
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	48.00	384.00	18	69.12	
7	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		4	36.00	144.00	18	25.92	
8	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		24	28.00	672.00	18	120.96	
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		20	60.00	1,200.00	18	216.00	
10	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	74.00	1,480.00	18	266.40	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,404.00		5,652.72
		2,826.36	2,826.36	Total Invoice Amount		37,056.72		
Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14336	27-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14336	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%					25,753.00
2	Output CGST					2,317.77
3	Output SGST					2,317.77
4	OIE-Rounded Off					0.46
Total						₹ 30,389.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,753.00	9%	2,317.77	9%	2,317.77	4,635.54
Total	25,753.00		2,317.77		2,317.77	4,635.54

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

Remarks:

Being sale of plumbing items to AGH nill no 14336 dt 21-11
-20 po 72123 dt 13-11-20 Hsn 39174000,39172390,3917

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

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GSTIN/UNI: 36ACQFS2044C1Z7

T of 1: 21-11-2020

Customer Details				Invoice No.		14336	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72123	
				PO Date.		13-11-2020	
				Req ID		61494	
				Req Date		12-11-2020	
				Loc Req No		165200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	119.00	1,785.00	18	321.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9	99.00	891.00	18	160.38
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	70.00	3,500.00	18	630.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	72.00	1,080.00	18	194.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	75.00	1,200.00	18	216.00
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	263.00	3,945.00	18	710.10
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	256.00	3,840.00	18	691.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	16.00	2,400.00	18	432.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	46.00	276.00	18	49.68
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	134.00	1,206.00	18	217.08
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	86.00	1,720.00	18	309.60
15							
IGST				CGST		SGST	
				2,317.77		2,317.77	
Total Taxable Amount				25,753.00		4,635.54	
Total Invoice Amount				30,388.54			
Rupees : Thirty Thousand Three Hundred Eighty Eight and Paise Fifty 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. 14337 Delivery Note	Dated 27-Nov-2020 Mode/Terms of Payment
	Supplier's Ref. 14337	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Gst-18%					30,600.00
2	Output CGST					2,754.00
3	Output SGST					2,754.00
Total						₹ 36,108.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,600.00	9%	2,754.00	9%	2,754.00	5,508.00
Total	30,600.00		2,754.00		2,754.00	5,508.00

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

Remarks:

Being sale of plumbing items to AGH bill no 14337 dt 21-11-20 po 72123 dt 13-11-20 Hsn 39172390,39174000,

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14337	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72123	
				PO Date.		13-11-2020	
				Req ID		61494	
				Req Date		12-11-2020	
				Loc Req No		165200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	491.00	7,365.00	18	1,325.70
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	8	328.00	2,624.00	18	472.32
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	75.00	1,875.00	18	337.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40	159.00	6,360.00	18	1,144.80
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	119.00	3,570.00	18	642.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	23.00	3,450.00	18	621.00
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28	69.00	1,932.00	18	347.76
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	20.00	400.00	18	72.00
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	80.00	720.00	18	129.60
10	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		16	144.00	2,304.00	18	414.72
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,600.00	5,508.00
		2,754.00	2,754.00	Total Invoice Amount		36,108.00	
Rupees : Thirty Six Thousand One Hundred Eight 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
	14338	27-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14338	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					25,800.00
2	Output CGST					2,322.00
3	Output SGST					2,322.00
Total						₹ 30,444.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	25,800.00		2,322.00		2,322.00	4,644.00

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

Remarks:

Being sale of equipment items to Sov llp bill no 14338 dt 21-11-20 po 72358 dt 21-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

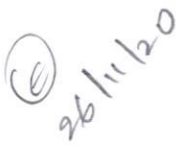
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14338	
Silver Oak Villas LLP				Invoice Date.		21-11-2020	
s no 291,cherlapally,hyd				PO No.		72358	
				PO Date.		21-11-2020	
				Req ID		60708	
				Req Date		12-10-2020	
				Loc Req No		156072	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2580.00	25,800.00	18	4,644.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,800.00	4,644.00
		2,322.00	2,322.00	Total Invoice Amount		30,444.00	
Rupees : Thirty Thousand Four Hundred Fourty 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
	14339	27-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	14339	
	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)					7,365.00
2	Output CGST					662.85
3	Output SGST					662.85
4	OIE-Rounded Off					0.30
Total						₹ 8,691.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,365.00	9%	662.85	9%	662.85	1,325.70
Total	7,365.00		662.85		662.85	1,325.70

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

Remarks:

Being sale of Equipment items to Sov llp bill no 14339 dt 21-11-20 po 72359 dt 21-11-20

for Summit Sales LLP (20-21)

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Summit Sales LLP**OFFICE COPY**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14339	
Silver Oak Villas LLP				Invoice Date.		21-11-2020	
s no 291,cherlapally,hyd				PO No.		72359	
				PO Date.		21-11-2020	
				Req ID		61159	
				Req Date		31-10-2020	
				Loc Req No		156103	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7365.00	7,365.00	18	1,325.70
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,365.00	1,325.70
		662.85	662.85	Total Invoice Amount		8,690.70	
Rupees : Eight Thousand Six Hundred Ninty and Paise Seventy 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
	14340	27-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	14340	
	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%					7,728.00
2	Output CGST					695.52
3	Output SGST					695.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 9,119.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,728.00	9%	695.52	9%	695.52	1,391.04
Total	7,728.00		695.52		695.52	1,391.04

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

Remarks:

Being sale of Plumbing items to Sov Iip bill 14340 dt 21-11-20 po 72369 dt 21-11-20 Hsn 39229000

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14340			
Silver Oak Villas LLP s no 291,cherlapally,hyd 26/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020			
				PO No.		72369			
				PO Date.		21-11-2020			
				Req ID		61746			
				Req Date		21-11-2020			
				Loc Req No		156185			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos			39229000	6	1288.00	7,728.00	18	1,391.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,728.00	1,391.04
		695.52		695.52		Total Invoice Amount		9,119.04	
Rupees : Nine Thousand One Hundred Nineteen and Paise 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
	14341	27-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)
	14341	
	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%					14,296.00
2	Output CGST					1,286.64
3	Output SGST					1,286.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 16,869.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,296.00	9%	1,286.64	9%	1,286.64	2,573.28
Total	14,296.00		1,286.64		1,286.64	2,573.28

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

Remarks:

Being sale of Plumbing items to Sov llp bill no 14341 dt 23
-11-20 po 71967 dt 9-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14341		
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 ② 26/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.	23-11-2020		
				PO No.	71967		
				PO Date.	09-11-2020		
				Req ID	61242		
				Req Date	03-11-2020		
				Loc Req No	156120		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	819.00	4,095.00	18	737.10
	MUCRH315G						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		5	819.00	4,095.00	18	737.10
	MUCBLH315G						
3	10116 - Plumbing - PVC - Eco Chamber L T - 110		5	713.00	3,565.00	18	641.70
	MUCUBL315G						
4	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		5	441.00	2,205.00	18	396.90
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110		3	112.00	336.00	18	60.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,296.00	2,573.28
		1,286.64	1,286.64	Total Invoice Amount		16,869.28	
Rupees : Sixteen Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14342	27-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)
	14342	
	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%					6,856.00
2	Output CGST					617.04
3	Output SGST					617.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 8,090.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,856.00	9%	617.04	9%	617.04	1,234.08
Total	6,856.00		617.04		617.04	1,234.08

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

Remarks:

Being sale of plubing items to Sov llp bill no 14342 dt 23-11
-20 po 72312 dt 19-11-20 Hsn code 8481 3919,8481,3917,
7326

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14342		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	23-11-2020		
				PO No.	72312		
				PO Date.	19-11-2020		
				Req ID	61698		
				Req Date	19-11-2020		
				Loc Req No	156180		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20	
2 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
3 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20	
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00	
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	14	134.00	1,876.00	18	337.68	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,856.00		1,234.08	
	617.04	617.04	Total Invoice Amount	8,090.08			

Rupees : Eight Thousand Ninty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14343	27-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)
	14343	
	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%					49,224.00
2	Output CGST					4,430.16
3	Output SGST					4,430.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 58,084.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,224.00	9%	4,430.16	9%	4,430.16	8,860.32
Total	49,224.00		4,430.16		4,430.16	8,860.32

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

Remarks:

Being sale of Plumbing items to Sov llp bill no 14343 dt 23-11-20 po 72311 dt 19-11-20 Hsn 8481,3924,3922,

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14343	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				PO No.		72311	
				PO Date.		19-11-2020	
				Req ID		61698	
				Req Date		19-11-2020	
				Loc Req No		156180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		49,224.00	8,860.32
		4,430.16	4,430.16	Total Invoice Amount		58,084.32	
Rupees : Fifty Eight Thousand Eighty Four and Paise Thirty 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.	Dated
	14344	27-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)
	14344	
	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%					18,347.00
2	Output CGST					1,651.23
3	Output SGST					1,651.23
Total						₹ 21,649.46

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Six Hundred Forty Nine and Forty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,347.00	9%	1,651.23	9%	1,651.23	3,302.46
Total	18,347.00		1,651.23		1,651.23	3,302.46

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

Remarks:

Being sale of plumbing items to Sovllp bill no 14344 dt 23-11-20 po 72151 dt 16-11-20 Hsn 69101000,3917,7318, 8481

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14344	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				PO No.		72151	
				PO Date.		16-11-2020	
				Req ID		61518	
				Req Date		13-11-2020	
				Loc Req No		156158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,347.00	3,302.46
		1,651.23	1,651.23	Total Invoice Amount		21,649.46	
Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty 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
	14345	27-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)
	14345	
	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%					27,333.00
2	Output CGST					2,459.97
3	Output SGST					2,459.97
4	OIE-Rounded Off					0.06
Total						₹ 32,253.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,333.00	9%	2,459.97	9%	2,459.97	4,919.94
Total	27,333.00		2,459.97		2,459.97	4,919.94

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

Remarks:

Being sale of Plumbing items to Sovllp bill no 14345 dt 23
-11-20 po 72152 dt 16-11-20 Hsn 69101000,3917,7318,
8481

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14345					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020					
				PO No.		72152					
				PO Date.		16-11-2020					
				Req ID		61516					
				Req Date		13-11-2020					
				Loc Req No		156160					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6492.00	19,476.00	18	3,505.68				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	930.00	2,790.00	18	502.20				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	872.00	2,616.00	18	470.88				
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72				
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72				
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	27,333.00		4,919.94
				2,459.97		2,459.97		Total Invoice Amount	32,252.94		
Rupees : Thirty Two Thousand Two Hundred Fifty Two and Paise Ninty Four Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

14346

Dated

27-Nov-20

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

14346

Other References

Buyer (Bill to)

MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX,Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,604.00
	Output CGST					324.36
	Output SGST					324.36
	OIE-Round Off					0.28
Total						₹ 4,253.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,604.00	9%	324.36	9%	324.36	648.72
Total	3,604.00		324.36		324.36	648.72

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

Remarks:

Being sale of Plumbing items to Sovlp bill no 14346 dt 23-11-20
po 71877 dt 5-11-20 Hsn 69101000

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details				Invoice No.		14346	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				PO No.		71877	
				PO Date.		05-11-2020	
				Req ID		61232	
				Req Date		03-11-2020	
				Loc Req No		156122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				324.36		324.36	
Total Taxable Amount				3,604.00		648.72	
Total Invoice Amount						4,252.72	
Rupees : Four Thousand Two Hundred Fifty Two and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory