Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14529**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14529**	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-Electrical -GST-18%**					**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

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

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Remarks:
being sale of electricals to vista homes wide bill no 14529 bill dt 01-12-2020 po no 72462 po dt 26-11-2020 hsn code 8546

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14529
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72462
E 03/12	PO Date.	26-11-2020
SY.no.193	Req ID	61834
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-11-2020
	Loc Req No	99963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14530**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14530**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%**					**2,828.00**
2	**Output CGST**					**254.52**
3	**Output SGST**					**254.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 3,337.00**

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

Indian Rupees Three Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,828.00	9%	254.52	9%	254.52	509.04
Total	**2,828.00**		**254.52**		**254.52**	**509.04**

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

Remarks:
being sale of plumbing to nilgiri estates wide bill no 14530 bill dt 01-12-2020 po no 72341 po dt 20-11-2020 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Nilgiri Estates	Invoice No.	14530
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-12-2020
	PO No.	72341
	PO Date.	20-11-2020
E 03/12	Req ID	61724
	Req Date	20-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,828.00	509.04
	254.52	254.52	Total Invoice Amount	3,337.04	

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14531**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14531**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%**					**16,656.00**
2	**Output CGST**					**1,499.04**
3	**Output SGST**					**1,499.04**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 19,654.00**

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

Indian Rupees Nineteen Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,656.00	9%	1,499.04	9%	1,499.04	2,998.08
Total	**16,656.00**		**1,499.04**		**1,499.04**	**2,998.08**

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

Remarks:
being sale of plumbing to nilgiri estates wide bill no 14531 bill dt 01-12-2020 po no 72374 po dt 21-11-2020 hsn code 6910

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14531
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72374
	PO Date.	21-11-2020
E 03/12	Req ID	61739
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,656.00		2,998.08
	1,499.04	1,499.04	Total Invoice Amount	19,654.08		

Rupees : Ninteen Thousand Six Hundred Fifty Four and Paise 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. **14532**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14532**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%**					**22,245.00**
2	**Output CGST**					**2,002.05**
3	**Output SGST**					**2,002.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 26,249.00**

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

Indian Rupees Twenty Six Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,245.00	9%	2,002.05	9%	2,002.05	4,004.10
Total	**22,245.00**		**2,002.05**		**2,002.05**	**4,004.10**

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

Remarks:
being sale of plumbing to nilgiri estates wide bill no 14532 bill dt 01-12-2020 po no 72199 po dt 17-11-2020 hsn code 6910-7318

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	14532
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72199
	PO Date.	17-11-2020
E 03/12	Req ID	61561
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	924.00	2,772.00	18	498.96
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,245.00		4,004.10
	2,002.05	2,002.05	Total Invoice Amount	26,249.10		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14533**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14533**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%**					**9,404.00**
2	**Output CGST**					**846.36**
3	**Output SGST**					**846.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 11,097.00**

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

Indian Rupees Eleven Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,404.00	9%	846.36	9%	846.36	1,692.72
Total	**9,404.00**		**846.36**		**846.36**	**1,692.72**

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

Remarks:
being sale of plumbing to nilgiri estates wide bill no 14533
bill dt 01-12-2020 po no 72376 po dt 21-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

 01-12-2020

Customer Details	Invoice No.	14533
Nilgiri Estates	Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
(E) 03\12	Req ID	61740
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,404.00	1,692.72
	846.36	846.36	Total Invoice Amount	11,096.72	

Rupees : Eleven Thousand Ninty 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. **14534**	Dated **1-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14534**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%**					**56,276.00**
2	**Output CGST**					**5,064.84**
3	**Output SGST**					**5,064.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 66,406.00**

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

Indian Rupees Sixty Six Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,276.00	9%	5,064.84	9%	5,064.84	10,129.68
Total	**56,276.00**		**5,064.84**		**5,064.84**	**10,129.68**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Twenty Nine and Sixty Eight paise Only**

Remarks:
being sale of plumbing to nilgiri estates wide bill no 14534 bill dt 01-12-2020 po no 72377 po dt 20-11-2020 hsn code 8481-3924

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14534
Nilgiri Estates		Invoice Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72377
	E 03/12	PO Date.	20-11-2020
		Req ID	61740
GSTIN : 36AAHFN0766F1ZA		Req Date	21-11-2020
		Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,276.00		10,129.68
	5,064.84	5,064.84	Total Invoice Amount	66,405.68		

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14535**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14535**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO 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)**					**18,318.00**
2	**Output CGST**					**1,648.62**
3	**Output SGST**					**1,648.62**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 21,615.00**

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

Indian Rupees Twenty One Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,318.00	9%	1,648.62	9%	1,648.62	3,297.24
Total	**18,318.00**		**1,648.62**		**1,648.62**	**3,297.24**

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

Remarks:
being sale of steel to mcmet wide bill no 14535 bill dt 02-12 -2020 po no 72296 po dt 19-11-2020 hsn code 7216

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details		Invoice No.	14535
MC Modi Educational Trust		Invoice Date.	02-12-2020
manilal modi memorial hospital	E 05/12/2020	PO No.	72296
		PO Date.	19-11-2020
		Req ID	61581
		Req Date	16-11-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 20 nos	7216	430	42.00	18,060.00	18	3,250.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		430	0.60	258.00	18	46.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,318.00	3,297.24
	1,648.62	1,648.62	Total Invoice Amount	21,615.24	

Rupees : Twenty One Thousand Six Hundred Fifteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14536**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14536**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO 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)**					**894.60**
2	**Output CGST**					**80.51**
3	**Output SGST**					**80.51**
4	**OIE-Rounded Off**					**0.38**
	Total					**₹ 1,056.00**

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

Indian Rupees One Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	894.60	9%	80.51	9%	80.51	161.02
Total	**894.60**		**80.51**		**80.51**	**161.02**

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

Remarks:
being sale of steel to mcmet wide bill no 14536 bill dt 02-12
-2020 po no 71548 po dt 22-10-2020 hsn code 7216

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	14536
MC Modi Educational Trust	Invoice Date.	02-12-2020
manilal modi memorial hospital	PO No.	71548
E 05/12	PO Date.	22-10-2020
	Req ID	60861
	Req Date	19-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'3" x 4'3" - 01 no	7216	21	42.00	882.00	18	158.76
2	6189 - Miscellaneous - Hamali Charges - NA - Per		21	0.60	12.60	18	2.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	894.60		161.04
	80.52	80.52	Total Invoice Amount	1,055.63		

Rupees : One Thousand Fifty Five and Paise Sixty Three 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. **14537**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14537**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**3,236.00**
2	**Output CGST**					**291.24**
3	**Output SGST**					**291.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 3,818.00**

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

Indian Rupees Three Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,236.00	9%	291.24	9%	291.24	582.48
Total	**3,236.00**		**291.24**		**291.24**	**582.48**

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

Remarks:
being sale of electricals to mppl-platinum wide bill no 14537
bill dt 02-12-2020 po no 72534 po dt 28-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14537
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
E 05/12	PO No.	72534
	PO Date.	28-11-2020
	Req ID	61884
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		2	1618.00	3,236.00	18	582.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,236.00		582.48
	291.24	291.24	Total Invoice Amount	3,818.48		

Rupees : Three Thousand Eight Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14538**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14538**	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%**					**1,046.50**
2	**Output CGST**					**94.19**
3	**Output SGST**					**94.19**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 1,235.00**

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

Indian Rupees One Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,046.50	9%	94.19	9%	94.19	188.38
Total	**1,046.50**		**94.19**		**94.19**	**188.38**

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

Remarks:
being sale of plumbing to mppl-platinum wide bill no 14538 bill dt 02-12-2020 po no 72636 po dt 02-12-2020 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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 Pvt. Ltd.	Invoice No.	14538
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
E 05/12	PO No.	72636
	PO Date.	02-12-2020
	Req ID	61993
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	16713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,046.50		188.38
	94.19	94.19	Total Invoice Amount		1,234.87	

Rupees : One Thousand Two Hundred Thirty Four and Paise Eighty Seven 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. **14539**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14539**	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%**					**40,040.00**
2	**Output CGST**					**3,603.60**
3	**Output SGST**					**3,603.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 47,247.00**

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

Indian Rupees Forty Seven Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,040.00	9%	3,603.60	9%	3,603.60	7,207.20
Total	**40,040.00**		**3,603.60**		**3,603.60**	**7,207.20**

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

Remarks:
being sale of plumbing to mppl-platinum wide bill no 14539 bill dt 02-12-2020 po no 72576 po dt 01-12-2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14539
Modi Properties Private Limited,.	Invoice Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72576
E 05/12	PO Date.	01-12-2020
	Req ID	61886
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		28	625.00	17,500.00	18	3,150.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	301.00	6,020.00	18	1,083.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	12.00	180.00	18	32.40
6	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	40	46.00	1,840.00	18	331.20
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	45.00	900.00	18	162.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	50.00	1,000.00	18	180.00
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	22.00	220.00	18	39.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	10.00	100.00	18	18.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
13	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	15.00	300.00	18	54.00

IGST	CGST	SGST	Total Taxable Amount	40,040.00	7,207.20
	3,603.60	3,603.60	Total Invoice Amount	47,247.20	

Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14540**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14540**	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%**					**67,260.00**
2	**Output CGST**					**6,053.40**
3	**Output SGST**					**6,053.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 79,367.00**

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

Indian Rupees Seventy Nine Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,260.00	9%	6,053.40	9%	6,053.40	12,106.80
Total	**67,260.00**		**6,053.40**		**6,053.40**	**12,106.80**

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

Remarks:
being sale of plumbing to mppl-platinum wide bill no 14540 bill dt 02-12-2020 po no 72588 po dt 01-12-2020 hsn code 3922

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14540
Modi Properties Private Limited,.	Invoice Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72588
E 05/12	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	20	3363.00	67,260.00	18	12,106.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,260.00		12,106.80
	6,053.40	6,053.40	Total Invoice Amount	79,366.80		

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14541**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14541**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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)**					**95,850.00**
2	**Output CGST**					**8,626.50**
3	**Output SGST**					**8,626.50**
	Total					**₹ 1,13,103.00**

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

Indian Rupees One Lakh Thirteen Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	95,850.00	9%	8,626.50	9%	8,626.50	17,253.00
Total	**95,850.00**		**8,626.50**		**8,626.50**	**17,253.00**

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

Remarks:
being sale of steel to aedis wide bill no 14541 bill dt 02-12
-2020 po no 72551 po dt 30-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14541
Aedis Developers LLP	Invoice Date.	02-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72551
E	PO Date.	30-11-2020
05/12	Req ID	61918
	Req Date	30-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 90nos		1440	42.00	60,480.00	18	10,886.40
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 60nos		480	42.00	20,160.00	18	3,628.80
3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - 15nos		150	42.00	6,300.00	18	1,134.00
4	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 15nos		180	42.00	7,560.00	18	1,360.80
5	6189 - Miscellaneous - Hamali Charges - NA - Per		2250	0.60	1,350.00	18	243.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	95,850.00		17,253.00
	8,626.50	8,626.50	Total Invoice Amount	113,103.00		

Rupees : One Lakh(s) Thirteen Thousand One Hundred Three 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. **14542**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14542**	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%**					**16,070.00**
2	**Output CGST**					**1,446.30**
3	**Output SGST**					**1,446.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 18,963.00**

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

Indian Rupees Eighteen Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,070.00	9%	1,446.30	9%	1,446.30	2,892.60
Total	**16,070.00**		**1,446.30**		**1,446.30**	**2,892.60**

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

Remarks:
being sale of plumbing to mppl-platinum wide bill no 14542 bill dt 02-12-2020 po no 72578 po dt 01-12-2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72578
E 05/12	PO Date.	01-12-2020
	Req ID	61887
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177158

Invoice No. 14542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	60.00	1,200.00	18	216.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	72.00	1,440.00	18	259.20
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	101.00	2,020.00	18	363.60
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	137.00	2,740.00	18	493.20
6	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	56.00	840.00	18	151.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	71.00	1,420.00	18	255.60
8	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,070.00	2,892.60
	1,446.30	1,446.30	Total Invoice Amount	18,962.60	

Rupees : Eighteen Thousand Nine Hundred Sixty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14543**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14543**	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)**					**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 sundry to mppl-patinum wide bill no 14543 bill dt 02-12-2020 po no 72498 po dt 27-11-2020 hsn code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
E 05/12	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	14543
Invoice Date.	02-12-2020
PO No.	72498
PO Date.	27-11-2020
Req ID	61849
Req Date	26-11-2020
Loc Req No	177150

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	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. **14544**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14544**	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%**					**3,363.00**
2	**Output CGST**					**302.67**
3	**Output SGST**					**302.67**
4	*Less :* **OIE-Rounded Off**					**(-)0.34**
	Total					**₹ 3,968.00**

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

Indian Rupees Three Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,363.00	9%	302.67	9%	302.67	605.34
Total	**3,363.00**		**302.67**		**302.67**	**605.34**

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

Remarks:
being sale of plumbing to mppl-platinum wide bill no 14544 bill dt 02-12-2020 po no 72473 po dt 26-11-2020 hsn code 3922

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14544
Modi Properties Pvt. Ltd.	Invoice Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD E 05/12	PO No.	72473
	PO Date.	26-11-2020
	Req ID	61844
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2020
	Loc Req No	16696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,363.00		605.34
	302.67	302.67	Total Invoice Amount	3,968.34		

Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty 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. **14545**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14545**	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-18%(S)**					**75.00**
2	**Output CGST**					**6.75**
3	**Output SGST**					**6.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 89.00**

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

Indian Rupees Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	75.00	9%	6.75	9%	6.75	13.50
Total	**75.00**		**6.75**		**6.75**	**13.50**

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

Remarks:
being sale of sundry to mppl-platinum wide bill no 14545 bill dt 02-12-2020 po no 71638 po dt 28-10-2020 hsn code 9603

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14545
Modi Properties Pvt. Ltd.	Invoice Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71638
E 05/12	PO Date.	28-10-2020
	Req ID	61008
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75.00		13.50
	6.75	6.75	Total Invoice Amount	88.50		

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14546**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14546**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**52,479.00**
2	**Output CGST**					**4,723.11**
3	**Output SGST**					**4,723.11**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 61,925.00**

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

Indian Rupees Sixty One Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,479.00	9%	4,723.11	9%	4,723.11	9,446.22
Total	**52,479.00**		**4,723.11**		**4,723.11**	**9,446.22**

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

Remarks:
being sale of carpenytry to serene constructions wide bill no 14546 bill dt 02-12-2020 po no 72386 po po dt 23-11-2020 hsn code 4418-8301

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	14546
Serene Constructions LLP	Invoice Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72386
E	PO Date.	23-11-2020
05/12	Req ID	61744
	Req Date	21-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	2660.00	7,980.00	18	1,436.40
	38"x80"						
2	~~2339 - Carpentry - doors - Panel Door 30 mm - 26 In~~	4418	~~10~~	~~1866.00~~	~~18,660.00~~	~~18~~	~~3,358.80~~
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	63	218.00	13,734.00	18	2,472.12
	4"						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,479.00	9,446.22
	4,723.11	4,723.11	Total Invoice Amount	61,925.22	

Rupees : Sixty One Thousand Nine Hundred Twenty Five and Paise Twenty 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. **14547**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14547**	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%**					**33,353.00**
2	**Output CGST**					**3,001.77**
3	**Output SGST**					**3,001.77**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 39,357.00**

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

Indian Rupees Thirty Nine Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,353.00	9%	3,001.77	9%	3,001.77	6,003.54
Total	**33,353.00**		**3,001.77**		**3,001.77**	**6,003.54**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14547 bill dt 03-12-2020 po no 72320 po dt 20-11-2020 hsn code 8481 -3922

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14547
Vista Homes	Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
E 05/12	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,353.00	6,003.54
	3,001.77	3,001.77	Total Invoice Amount	39,356.54	

Rupees : Thirty Nine Thousand Three Hundred Fifty Six and Paise Fifty 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. **14548**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14548**	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%**					**4,139.00**
2	**Output CGST**					**372.51**
3	**Output SGST**					**372.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 4,884.00**

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

Indian Rupees Four Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,139.00	9%	372.51	9%	372.51	745.02
Total	**4,139.00**		**372.51**		**372.51**	**745.02**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14548 bill dt 02-12-2020 po no 72321 po dt 20-11-2020 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	14548
Vista Homes	Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193 (E) 05/12	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~	~~8481~~	5	~~259.00~~	~~1,295.00~~	~~18~~	~~233.10~~
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	72.00	1,152.00	18	207.36
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,139.00		745.02
	372.51	372.51	Total Invoice Amount	4,884.02		

Rupees : Four Thousand Eight Hundred Eighty Four and Paise 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. **14549**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14549**	Other Reference(s)
Buyer **MSUP-Borra Sudarshan** Serene Farms,Sy No:-44,Yenkapally Village,Chevella 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)**					**18,432.35**
2	**Output CGST**					**1,658.91**
3	**Output SGST**					**1,658.91**
4	*Less :* **OIE-Rounded Off**					**(-)0.17**
	Total					**₹ 21,750.00**

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

Indian Rupees Twenty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,432.35	9%	1,658.91	9%	1,658.91	3,317.82
Total	**18,432.35**		**1,658.91**		**1,658.91**	**3,317.82**

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

Remarks:
being sale of paints to borra sudarshan-serene farms ide bill no 14549 bill dt 02-12-2020 po no 72508 po dt 27-11-2020 hsn code 3214-3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14549
Borra Sudarshan	Invoice Date.	03-12-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	72508
	PO Date.	27-11-2020
E 05/12	Req ID	61870
	Req Date	27-11-2020
GSTIN : 36	Loc Req No	150429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
2	~~6535 - Paints - External Waterbase Primer - 20ltrs -~~	~~3210~~	~~1~~	~~2139.90~~	~~2,139.90~~	~~18~~	~~385.18~~
3	6570 - Paints - OBD - 20kgs - buckets	3210	3	1489.25	4,467.75	18	804.20
	Tractor emulsion white OBD						
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,432.35	3,317.82
	1,658.91	1,658.91	Total Invoice Amount	21,750.17	

Rupees : Twenty One Thousand Seven Hundred Fifty and Paise Seventeen Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction