

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14657	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14657	Other Reference(s)
Buyer MSUP-Mehta & Modi Realty Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					5,600.00
2	Output CGST					504.00
3	Output SGST					504.00
Total						₹ 6,608.00

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

Indian Rupees Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

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

Remarks:
 being sale of tools to mehta&modi realty kowkur llp wide bill
 no 14657 bill dt 08-12-2020 po no 72549 po dt 30-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14657			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3 <i>(E)</i> <i>11/12</i>				Invoice Date.	08-12-2020			
				PO No.	72549			
				PO Date.	30-11-2020			
				Req ID	61907			
				Req Date	28-11-2020			
				Loc Req No	140318			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		4	1400.00	5,600.00	18	1,008.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	5,600.00		1,008.00	
		504.00	504.00	Total Invoice Amount	6,608.00			
Rupees : Six Thousand Six Hundred 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. 14658	Dated 8-Dec-2020
Buyer MSUP-Mehta & Modi Realty Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14658	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					555.00
2	Output CGST					49.95
3	Output SGST					49.95
4	OIE-Rounded Off					0.10
Total						₹ 655.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	555.00	9%	49.95	9%	49.95	99.90
Total	555.00		49.95		49.95	99.90

Tax Amount (in words) : **Indian Rupees Ninety Nine and Ninety paise Only**

Remarks:

being sale of carpentry to meha&modi realty kowkur llp wide
 bill no 14658 bill dt 08-12-2020 po no 72711 po dt 04-12
 -2020 hsn code 7302

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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


Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14658				
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2020				
Sy No. 196, Kowkur, Hyderabad				PO No.	72711				
				PO Date.	04-12-2020				
				Req ID	62005				
				Req Date	02-12-2020				
				Loc Req No	140323				
GSTIN : 36ABLFM7631F1A3									
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00		
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable Amount		555.00	99.90		
		49.95	49.95	Total Invoice Amount		654.90			

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14659	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14659	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,796.00
2	Output CGST					1,061.64
3	Output SGST					1,061.64
4	Less: OIE-Rounded Off					(-)0.28
Total						₹ 13,919.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,796.00	9%	1,061.64	9%	1,061.64	2,123.28
Total	11,796.00		1,061.64		1,061.64	2,123.28

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

Remarks:
 being sale of plumbing to modi realty mallapur llp wide bill
 no 14659 bill dt 08-12-2020 po no 72770 po dt 07-12-2020
 hsn code 73241

for Summit Sales LLP (20-21)

 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14659			
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72770			
GSTIN : 36AAEFM1459R1ZP 				PO Date.	07-12-2020			
				Req ID	62057			
				Req Date	04-12-2020			
				Loc Req No	68627			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	2	5898.00	11,796.00	18	2,123.28	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		11,796.00		2,123.28	
	1,061.64	1,061.64	Total Invoice Amount		13,919.28			
Rupees : Thirteen Thousand Nine Hundred Nineteen 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. 14660	Dated 8-Dec-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14660	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-Paints Gst-28% (S)					509.20
2	Output CGST					71.29
3	Output SGST					71.29
4	OIE-Rounded Off					0.22
Total						₹ 652.00

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

Indian Rupees Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	509.20	14%	71.29	14%	71.29	142.58
Total	509.20		71.29		71.29	142.58

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

Remarks:

being sale of paints to modi realty mallapur llp wide bill no 14660 bill dt 08-12-2020 po no 72060 po dt 11-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14660			
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72060			
GSTIN : 36AAEFM1459R1ZP 				PO Date.	11-11-2020			
				Req ID	61421			
				Req Date	10-11-2020			
				Loc Req No	68576			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		509.20		142.58	
	71.29	71.29	Total Invoice Amount			651.78		
Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14661	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14661	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,300.00
2	RMS-Sundry purchases-GST-18%(S)					285.00
3	Output CGST					163.65
4	Output SGST					163.65
5	Less : OIE-Rounded Off					(-)0.30
Total						₹ 2,912.00

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

Indian Rupees Two Thousand Nine Hundred Twelve 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
	285.00	9%	25.65	9%	25.65	51.30
Total	2,585.00		163.65		163.65	327.30

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

Remarks:

being sale of stationer to modi realty mallapur llp wide bill no 14661 bill dt 08-12-2020 po no 72738 po dt 05-12-2020 hsn code 4810-9608

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14661	
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72738	
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-12-2020	
				Req ID	62067	
				Req Date	05-12-2020	
				Loc Req No	68637	
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 7533 - Stationery - other - Highlighter - NA - nos green-yellow-orange	9608	15	19.00	285.00	18	51.30
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,585.00		327.30
	163.65	163.65	Total Invoice Amount	2,912.30		
Rupees : Two Thousand Nine Hundred Twelve and Paise Thirty 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. 14662	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14662	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,203.20
2	Output CGST					198.29
3	Output SGST					198.29
4	OIE-Rounded Off					0.22
Total						₹ 2,600.00

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

Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,203.20	9%	198.29	9%	198.29	396.58
Total	2,203.20		198.29		198.29	396.58

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

Remarks:

being sale of sundry to modi realty mallapur llp wide bill no 14662 bill dt 08-12-2020 po no 72580 po dt 01-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 08-12-2020

Customer Details				Invoice No.	14662		
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72580		
				PO Date.	01-12-2020		
				Req ID	61951		
				Req Date	01-12-2020		
				Loc Req No	68626		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	17 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58
		198.29	198.29	Total Invoice Amount		2,599.78	
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.							

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14663	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14663	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					480.00
2	RMS-Sundry purchases-GST-12%(S)					400.00
3	RMS-Sundry purchases-GST-18%(S)					2,833.00
4	RMS-Sundry Purchases NIL					520.00
5	Output CGST					290.97
6	Output SGST					290.97
7	OIE-Rounded Off					0.06
Total						₹ 4,815.00

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

Indian Rupees Four Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	2.50%	12.00	2.50%	12.00	24.00
	400.00	6%	24.00	6%	24.00	48.00
	2,833.00	9%	254.97	9%	254.97	509.94
	520.00	0%		0%		
Total	4,233.00		290.97		290.97	581.94

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

Remarks:

being sale of sundry to modi realty mallapur llp wide bill no 14663 bill dt 08-12-2020 po no 72741 po dt 05-12-2020

for Summit Sales LLP (20-21)

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14663			
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72741			
GSTIN : 36AAEFM1459R1ZP 				PO Date.	05-12-2020			
				Req ID	62071			
				Req Date	05-12-2020			
				Loc Req No	68636			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50	
3	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32	
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00	
5	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80	
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	55.00	275.00	18	49.50	
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00	
9	4014 - Consumables - Colin - 500ml - nos	3402	7	77.00	539.00	18	97.02	
10	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00	
11	4009 - Consumables - Coconut Broom - other - nos big	9603	15	16.00	240.00	0	0.00	
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		4,233.00	581.94	
		290.97	290.97	Total Invoice Amount		4,814.94		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14664	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14664	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					31,646.00
2	Output CGST					2,848.14
3	Output SGST					2,848.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 37,342.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,646.00	9%	2,848.14	9%	2,848.14	5,696.28
Total	31,646.00		2,848.14		2,848.14	5,696.28

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

Remarks:

being sale of electricals to modi realty mallapur llp wide bill
 no 14664 bill dt 08-12-2020 po no 72737 po dt 05-12-2020
 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 08-12-2020

Customer Details				Invoice No.	14664					
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72737					
GSTIN : 36AAEFM1459R1ZP 				PO Date.	05-12-2020					
				Req ID	62070					
				Req Date	05-12-2020					
				Loc Req No	68634					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80			
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56			
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32			
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00			
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00			
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00			
7	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80			
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20			
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84			
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20			
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04			
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36			
13	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40			
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	216.00	2,592.00	18	466.56			
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20			
IGST				CGST		SGST		Total Taxable Amount	31,646.00	5,696.28
				2,848.14		2,848.14		Total Invoice Amount	37,342.28	

Rupees : Thirty Seven Thousand Three Hundred Fourty Two 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. 14665	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14665	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-Paints GST-18%(S)					1,050.00
2	Output CGST					94.50
3	Output SGST					94.50
Total						₹ 1,239.00

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

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

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

Remarks:

being sale of paints to mppl-platinum wide bill no 14665 bill
 dt 08-12-2020 po no 72775 po dt 07-12-2020 hsn code 3102

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 08-12-2020

Customer Details				Invoice No.	14665			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM <div style="text-align: center; margin-top: 10px;">  </div>				Invoice Date.	08-12-2020			
				PO No.	72775			
				PO Date.	07-12-2020			
				Req ID	61650			
				Req Date	18-11-2020			
				Loc Req No	177126			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50	
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		1,050.00	189.00	
		94.50	94.50	Total Invoice Amount		1,239.00		
Rupees : One Thousand Two Hundred Thirty Nine 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. 14666	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14666	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,836.00
2	Output CGST					165.24
3	Output SGST					165.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 2,166.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,836.00	9%	165.24	9%	165.24	330.48
Total	1,836.00		165.24		165.24	330.48

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

Remarks:

being sale of electricals to modi realty mallapur llp wide bill
 no 14666 bill dt 08-12-2020 po no 72737 po dt 05-12-2020
 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

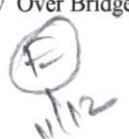
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14666			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP 				Invoice Date.	08-12-2020			
				PO No.	72737			
				PO Date.	05-12-2020			
				Req ID	62070			
				Req Date	05-12-2020			
				Loc Req No	68634			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24		
2 4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36		
3 4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00		
4 4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88		
5 4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00		
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,836.00	330.48		
	165.24	165.24	Total Invoice Amount		2,166.48			

Rupees : Two Thousand One Hundred Sixty Six and Paise Forty Eight 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. 14667	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14667	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,937.60
2	Output CGST					264.38
3	Output SGST					264.38
4	Less: OIE-Rounded Off					(-)0.36
Total						₹ 3,466.00

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

Indian Rupees Three Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,937.60	9%	264.38	9%	264.38	528.76
Total	2,937.60		264.38		264.38	528.76

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

Remarks:
 being sale of sundry to mppl-platinum wide bill no 14667 bill
 dt 08-12-2020 po no 72767 po dt 07-12-2020 hsn code 3920

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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


Email: purchase@modiproperties.com

OFFICE COPY


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14667			
Modi Properties Pvt. Ltd.				Invoice Date.	08-12-2020			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72767			
<div style="text-align: center;">  </div>				PO Date.	07-12-2020			
				Req ID	62087			
				Req Date	07-12-2020			
				Loc Req No	16725			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76	
	4 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,937.60		528.76	
		264.38	264.38	Total Invoice Amount	3,466.37			
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty 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. 14668	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14668	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%					3,187.50
2	Output CGST					286.88
3	Output SGST					286.88
4	Less : OIE-Rounded Off					(-0.26)
Total						₹ 3,761.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,187.50	9%	286.88	9%	286.88	573.76
Total	3,187.50		286.88		286.88	573.76

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

Remarks:

being sale of plumbing to mppl-platinum wide bill no 14668
 bill dt 08-12-2020 po no 72821 po dt 08-12-2020 hsn code 3506

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14668			
Modi Properties Pvt. Ltd.				Invoice Date.	08-12-2020			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72821			
GSTIN : 36AABCM4761E1ZM (E) 11/12				PO Date.	08-12-2020			
				Req ID	62157			
				Req Date	08-12-2020			
				Loc Req No	16729			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76	
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,187.50		573.76	
		286.88	286.88	Total Invoice Amount	3,761.25			

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five 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. 14669	Dated 8-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14669	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,728.00
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 elevctricals to mppl-platinum wide bill no 14669 bill dt 08-12-2020 po no 72822 po dt 08-12-2020

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 1 of 1: 08-12-2020

Customer Details				Invoice No.	14669					
Modi Properties Pvt.Ltd.				Invoice Date.	08-12-2020					
Green towers ,begumpet main road				PO No.	72822					
GSTIN : 36AABCM4761E1ZM				PO Date.	08-12-2020					
				Req ID	62156					
				Req Date	08-12-2020					
				Loc Req No	16728					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12			
2	4819 - Electrical - wires - Cu multistand wires Black -		2	1592.00	3,184.00	18	573.12			
3	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80			
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


 Authorised signatory

Subject to Hyderabad Jurisdiction