

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14734	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14734	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					8,976.00
2	Output CGST					807.84
3	Output SGST					807.84
4	OIE-Rounded Off					0.32
Total						₹ 10,592.00

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

Indian Rupees Ten Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,976.00	9%	807.84	9%	807.84	1,615.68
Total	8,976.00		807.84		807.84	1,615.68

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

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 : 10-12-2020

Customer Details				Invoice No.	14734					
Vista Homes				Invoice Date.	10-12-2020					
Kapra, Opp to MRR School, Ecil				PO No.	72841					
SY.no.193				PO Date.	09-12-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID	62171					
				Req Date	09-12-2020					
				Loc Req No	99976					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28			
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	6	630.00	3,780.00	18	680.40			
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IGST				CGST		SGST		Total Taxable Amount	8,976.00	1,615.68
				807.84		807.84		Total Invoice Amount	10,591.68	

15/12

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.

for Summit Sales LLP

[Signature]
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. 14735	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14735	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-Equipment-GST-18%(S)					27,560.00
2	Output CGST					2,480.40
3	Output SGST					2,480.40
4	OIE-Rounded Off					0.20
Total						₹ 32,521.00

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

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

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

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14735		
Vista Homes				Invoice Date.	10-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72227		
SY.no.193				PO Date.	18-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61616		
				Req Date	17-11-2020		
				Loc Req No	99950		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
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15							
	IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80
		2,480.40	2,480.40	Total Invoice Amount	32,520.80		
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14736	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14736	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					35,120.00
2	Output CGST					3,160.80
3	Output SGST					3,160.80
4	OIE-Rounded Off					0.40
Total						₹ 41,442.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty One Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,120.00	9%	3,160.80	9%	3,160.80	6,321.60
Total	35,120.00		3,160.80		3,160.80	6,321.60

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

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 : 10-12-2020

Customer Details				Invoice No.	14736			
Vista Homes				Invoice Date.	10-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72122			
SY.no.193				PO Date.	13-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61486			
				Req Date	12-11-2020			
				Loc Req No	99945			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6492.00	25,968.00	18	4,674.24	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	930.00	3,720.00	18	669.60	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	872.00	3,488.00	18	627.84	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96	
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96	
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	IGST	CGST	SGST	Total Taxable Amount	35,120.00		6,321.60	
		3,160.80	3,160.80	Total Invoice Amount	41,441.60			

Rupees : Fourty One Thousand Four Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP


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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. 14737	Dated 11-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14737	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-Door, door frames & hardware-GST-18%(S)					45,667.20
2	Input CGST					4,110.05
3	Input SGST					4,110.05
4	Less : OIE-Rounded Off					(-0.30)
Total						₹ 53,887.00

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

Indian Rupees Fifty Three Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,667.20	9%	4,110.05	9%	4,110.05	8,220.10
Total	45,667.20		4,110.05		4,110.05	8,220.10

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

for Summit Sales LLP (20-21)

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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 : 11-12-2020

Customer Details				Invoice No.	14737	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM <i>(e) 16/12/20</i>				Invoice Date.	11-12-2020	
				PO No.	72606	
				PO Date.	01-12-2020	
				Req ID	61676	
				Req Date	19-11-2020	
				Loc Req No	177130	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 03 nos		72	294.00	21,168.00	18	3,810.24
2 2401 - Carpentry - windows - Al.sliding Windows 3 59.50" x 47.50" - 01no		20	315.00	6,300.00	18	1,134.00
3 2408 - Carpentry - windows - Al.Sliding Window 2 59.50" x 47.50" - 02nos		40	210.00	8,400.00	18	1,512.00
4 2410 - Carpentry - windows - Al. Sliding window 2 47.50" x 35.50" - 01no		12	225.75	2,709.00	18	487.62
5 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 35.50" x 23.50" - 03nos		18	388.50	6,993.00	18	1,258.74
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
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IGST	CGST	SGST	Total Taxable Amount		45,667.20	8,220.10
	4,110.05	4,110.05	Total Invoice Amount		53,887.30	
Rupees : Fifty Three Thousand Eight Hundred Eighty Seven and Paise Thirty Only.						

for Summit Sales LLP


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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. 14738	Dated 11-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14738	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,015.00
2	Input CGST					361.35
3	Input SGST					361.35
4	OIE-Rounded Off					0.30
Total						₹ 4,738.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,015.00	9%	361.35	9%	361.35	722.70
Total	4,015.00		361.35		361.35	722.70

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14738	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	11-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	72291	
				PO Date.	19-11-2020	
				Req ID	61650	
				Req Date	18-11-2020	
				Loc Req No	177126	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6548 - Paints - Janata Paste - NA - kgs		10	55.00	550.00	18	99.00
2 7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST	Total Taxable Amount	4,015.00		722.70
	361.35	361.35	Total Invoice Amount	4,737.70		
Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14739	Dated 11-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14739	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-Door, door frames & hardware-GST-18%(S) Input CGST					15,743.70
2						1,416.93
3						1,416.93
4	OIE-Rounded Off					0.44
Total						₹ 18,578.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,743.70	9%	1,416.93	9%	1,416.93	2,833.86
Total	15,743.70		1,416.93		1,416.93	2,833.86

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

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14739			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-12-2020			
				PO No.	72552			
				PO Date.	30-11-2020			
				Req ID	61923			
				Req Date	30-11-2020			
				Loc Req No	177164			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08	
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15								
IGST		CGST	SGST	Total Taxable Amount		15,743.70	2,833.84	
		1,416.92	1,416.92	Total Invoice Amount		18,577.56		
Rupees : Eighteen Thousand Five Hundred Seventy Seven and Paise Fifty Six Only.								

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14740	Dated 11-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14740	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%					14,724.00
2	Input CGST					1,325.16
3	Input SGST					1,325.16
4	Less: OIE-Rounded Off					(-).032
Total						₹ 17,374.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,724.00	9%	1,325.16	9%	1,325.16	2,650.32
Total	14,724.00		1,325.16		1,325.16	2,650.32

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14740			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	11-12-2020			
GSTIN : 36AABCM4761E1ZM (E) 16/12/20				PO No.	72327			
				PO Date.	20-11-2020			
				Req ID	61699			
				Req Date	19-11-2020			
				Loc Req No	177136			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96	
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		3	2986.00	8,958.00	18	1,612.44	
4	7323 - Plumbing - sanitary - Washbasin rag bolts - B1520112	7318	3	168.00	504.00	18	90.72	
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	IGST	CGST	SGST	Total Taxable Amount	14,724.00		2,650.32	
		1,325.16	1,325.16	Total Invoice Amount	17,374.32			
Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Thirty 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. 14741	Dated 11-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14741	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					1,281.30
2	Input CGST					115.32
3	Input SGST					115.32
4	OIE-Rounded Off					0.06
Total						₹ 1,512.00

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

Indian Rupees One Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,281.30	9%	115.32	9%	115.32	230.64
Total	1,281.30		115.32		115.32	230.64

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14741		
Vista Homes				Invoice Date.	11-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72855		
SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62170		
				Req Date	09-12-2020		
				Loc Req No	99978		

16/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs 1 lit-White		6	213.55	1,281.30	18	230.64
2							
3							
4							
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6							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,281.30	230.64
	115.32	115.32	Total Invoice Amount	1,511.93	

Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.

for Summit Sales LLP


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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. 14742 Delivery Note	Dated 11-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14742	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					480.00
2	Output CGST					43.20
3	Output SGST					43.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 566.00

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

Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

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

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14742			
Vista Homes				Invoice Date.	11-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72477			
SY.no.193				PO Date.	26-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61836			
				Req Date	26-11-2020			
				Loc Req No	99962			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	480.00		86.40	
		43.20	43.20	Total Invoice Amount	566.40			

(E)
16/12

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14743	Dated 11-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14743	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					10,735.20
2	Input CGST					966.17
3	Input SGST					966.17
4	OIE-Rounded Off					0.46
Total						₹ 12,668.00

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

Indian Rupees Twelve Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,735.20	9%	966.17	9%	966.17	1,932.34
Total	10,735.20		966.17		966.17	1,932.34

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14743	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	11-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	72307	
				PO Date.	19-11-2020	
				Req ID	61700	
				Req Date	19-11-2020	
				Loc Req No	177138	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		252	42.00	10,584.00	18	1,905.12
2 6189 - Miscellaneous - Hamali Charges - NA - Per		252	0.60	151.20	18	27.22
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,735.20		1,932.34
	966.17	966.17	Total Invoice Amount	12,667.54		
Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Fifty Four Only.						

for Summit Sales LLP



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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14744	11-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14744	
	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)					83,922.00
2						7,552.98
3						7,552.98
4	OIE-Rounded Off					0.04
Total						₹ 99,028.00

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

Indian Rupees Ninety Nine Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	83,922.00	9%	7,552.98	9%	7,552.98	15,105.96
Total	83,922.00		7,552.98		7,552.98	15,105.96

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

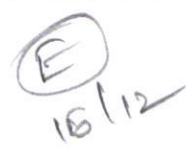
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14744	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	11-12-2020	
GSTIN : 36AABCM4761E1ZM 				PO No.	72640	
				PO Date.	02-12-2020	
				Req ID	61978	
				Req Date	02-12-2020	
				Loc Req No	177172	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 33 nos		594	42.00	24,948.00	18	4,490.64
2 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 93 nos		480	42.00	20,160.00	18	3,628.80
3 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		520	42.00	21,840.00	18	3,931.20
4 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
5 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
6 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
7 6189 - Miscellaneous - Hamali Charges - NA - Per		1970	0.60	1,182.00	18	212.76
8						
9						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	83,922.00		15,105.96
	7,552.98	7,552.98	Total Invoice Amount	99,027.96		
Rupees : Ninty Nine Thousand Twenty Seven and Paise Ninty Six Only.						

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14745		11-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	
		14745			
		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-18%(S)					3,943.40
2	Input CGST					354.91
3	Input SGST					354.91
4	Less: OIE-Rounded Off					(-)0.22
Total						₹ 4,653.00

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

Indian Rupees Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,943.40	9%	354.91	9%	354.91	709.82
Total	3,943.40		354.91		354.91	709.82

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14745			
Modi Properties Pvt.Ltd.				Invoice Date.	11-12-2020			
Green towers ,begumpet main road				PO No.	72669			
GSTIN : 36AABCM4761E1ZM				PO Date.	03-12-2020			
				Req ID	62016			
				Req Date	03-12-2020			
				Loc Req No	16717			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80	
2								
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,943.40		709.80	
	354.90	354.90	Total Invoice Amount		4,653.21			
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.								

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 12920A	Dated 12-Dec-20
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 12920A	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MSUP-Kadokia & Modi Housing GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-5% Output CGST Output SGST OIE-Rounded Off					2,835.00 70.88 70.88 0.24
Total						₹ 2,977.00

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

Indian Rupees Two Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,835.00	2.50%	70.88	2.50%	70.88	141.76
Total	2,835.00		70.88		70.88	141.76

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14746 Delivery Note	Dated 11-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14746	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-Paints GST-18%(S)					5,915.10
2	Output CGST					532.36
3	Output SGST					532.36
4	OIE-Rounded Off					0.18
Total						₹ 6,980.00

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

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14746			
Modi Properties Pvt.Ltd. Green towers ,begumpet main road GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-12-2020			
				PO No.	72893			
				PO Date.	11-12-2020			
				Req ID	62230			
				Req Date	11-12-2020			
				Loc Req No	16738			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72		
2								
3								
4								
5								
6								
7								
8								
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11								
12								
13								
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15								
IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72		
	532.36	532.36	Total Invoice Amount	6,979.82				
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.								

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14747	Dated 12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14747	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					630.00
2	Input CGST					56.70
3	Input SGST					56.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 743.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	630.00		56.70		56.70	113.40

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14747	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO (U) 16/12/20				Invoice Date.	12-12-2020	
				PO No.	72872	
				PO Date.	10-12-2020	
				Req ID	62108	
				Req Date	07-12-2020	
				Loc Req No	162054	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2038 - Carpentry - hardware - Anchor Bolt (Bolt		70	9.00	630.00	18	113.40
2						
3						
4						
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15						
IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.						

for Summit Sales LLP



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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14748	Dated 12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14748	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,816.00
2	Output CGST					613.44
3	Output SGST					613.44
4	OIE-Rounded Off					0.12
Total						₹ 8,043.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,816.00	9%	613.44	9%	613.44	1,226.88
Total	6,816.00		613.44		613.44	1,226.88

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

for Summit Sales LLP (20-21)

 Authorised Signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14748	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM <div style="text-align: center; margin-top: 10px;"> E 16/12 </div>				Invoice Date.	12-12-2020	
				PO No.	72307	
				PO Date.	19-11-2020	
				Req ID	61700	
				Req Date	19-11-2020	
				Loc Req No	177138	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos		160	42.00	6,720.00	18	1,209.60
2 6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
3						
4						
5						
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8						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,816.00		1,226.88
	613.44	613.44	Total Invoice Amount	8,042.88		
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.						

for Summit Sales LLP


Authorized signatory

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14749	Dated 12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14749	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-Electrical -GST-18%					47,348.00
2	Input CGST					4,261.32
3	Input SGST					4,261.32
4	OIE-Rounded Off					0.36
Total						₹ 55,871.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Five Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,348.00	9%	4,261.32	9%	4,261.32	8,522.64
Total	47,348.00		4,261.32		4,261.32	8,522.64

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

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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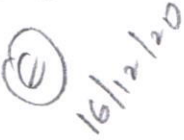
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1 of 1 : 12-12-2020

Customer Details				Invoice No.	14749			
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72593			
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	01-12-2020			
				Req ID	61913			
				Req Date	30-11-2020			
				Loc Req No	165214			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4818 - Electrical - wires - Cu multistand wires yellow		9	1540.00	13,860.00	18	2,494.80		
2 4819 - Electrical - wires - Cu multistand wires Black -		9	1540.00	13,860.00	18	2,494.80		
3 4820 - Electrical - wires - Cu multistand wires Green -		6	1540.00	9,240.00	18	1,663.20		
4 4822 - Electrical - wires - Cu multistand wires Black -		4	2347.00	9,388.00	18	1,689.84		
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00		
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15								
IGST	CGST	SGST	Total Taxable Amount		47,348.00	8,522.64		
	4,261.32	4,261.32	Total Invoice Amount		55,870.64			
Rupees : Fifty Five Thousand Eight Hundred Seventy and Paise Sixty 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. 14750 Delivery Note	Dated 12-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14750	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,700.00
2	Output CGST					153.00
3	Output SGST					153.00
Total						₹ 2,006.00

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

Indian Rupees Two Thousand Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	1,700.00	9%	153.00	9%	153.00	306.00	
Total	1,700.00		153.00		153.00	306.00	

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

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 : 12-12-2020

Customer Details				Invoice No.	14750			
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72788			
GSTIN : 36ABCFM6774G2ZZ (E) 16/12				PO Date.	08-12-2020			
				Req ID	62099			
				Req Date	07-12-2020			
				Loc Req No	165219			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	17.00	1,700.00	18	306.00	
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15								
IGST		CGST	SGST	Total Taxable Amount		1,700.00	306.00	
		153.00	153.00	Total Invoice Amount		2,006.00		

Rupees : Two Thousand 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. 14751	Dated 12-Dec-2020
	Delivery Note 14751	Mode/Terms of Payment
	Supplier's Ref. 14751	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-Door, door frames & hardware-GST-18%(S)					13,524.00
2	Input CGST					1,217.16
3	Input SGST					1,217.16
4	Less: OIE-Rounded Off					(-)0.32
Total						₹ 15,958.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,524.00	9%	1,217.16	9%	1,217.16	2,434.32
Total	13,524.00		1,217.16		1,217.16	2,434.32

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

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14751			
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72568			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	30-11-2020			
				Req ID	61853			
				Req Date	26-11-2020			
				Loc Req No	165208			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 92 nos	4409	644	14.70	9,466.80	18	1,704.02	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 92 nos	4409	276	14.70	4,057.20	18	730.30	
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13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	13,524.00		2,434.32	
		1,217.16	1,217.16	Total Invoice Amount	15,958.32			
Rupees : Fifteen Thousand Nine Hundred Fifty Eight 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. 14752	Dated 12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14752	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-18%(S)					19,200.00
2	Output CGST					1,728.00
3	Output SGST					1,728.00
Total						₹ 22,656.00

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

Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	19,200.00		1,728.00		1,728.00	3,456.00

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

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14752	
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72813	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	08-12-2020	
<div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">E</div> 16/12				Req ID	62131	
				Req Date	08-12-2020	
				Loc Req No	165222	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 1012 - Building material - Polyester Fibres - 6mm - 6 bags	55022000	480	40.00	19,200.00	18	3,456.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice Amount	22,656.00		
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.						

for Summit Sales LLP


 Authorised signatory

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14753	Dated 12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14753	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Input CGST Input SGST					3,050.00
2						274.50
3						274.50
Total						₹ 3,599.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine Only**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14753			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020			
				PO No.	72806			
				PO Date.	08-12-2020			
				Req ID	62132			
				Req Date	08-12-2020			
				Loc Req No	165220			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	61.00	3,050.00	18	549.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,050.00		549.00	
		274.50	274.50	Total Invoice Amount	3,599.00			

16/12/20

Rupees : Three Thousand Five Hundred Ninty Nine Only.

for Summit Sales LLP

(Signature)
Authorised signatory

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