

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16795

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					89,520.00
	Output CGST					8,056.80
	Output SGST					8,056.80
	OIE-Rounded Off					0.40
Total						₹ 1,05,634.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Five Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	89,520.00	9%	8,056.80	9%	8,056.80	16,113.60
Total	89,520.00		8,056.80		8,056.80	16,113.60

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

Remarks:

Being sale of plumbing material to VH against bill no:16795
dt:03.04.2021 PO:76130 dt:03.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

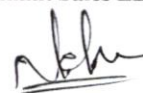
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16795	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-04-2021	
				PO No.		76130	
				PO Date.		03-04-2021	
				Req ID		65147	
				Req Date		02-04-2021	
				Loc Req No		180741	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2695.00	26,950.00	18	4,851.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	560.00	6,720.00	18	1,209.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	11	385.00	4,235.00	18	762.30
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	525.00	5,775.00	18	1,039.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	665.00	7,980.00	18	1,436.40
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	40	525.00	21,000.00	18	3,780.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	12	997.00	11,964.00	18	2,153.52
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		89,520.00	16,113.60
		8,056.80	8,056.80	Total Invoice Amount		105,633.60	
Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three 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.

16796

Delivery Note

Dated

3-Apr-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					16,780.00
	Output CGST					1,510.20
	Output SGST					1,510.20
	Less: OIE-Rounded Off					(-)0.40
	Total					₹ 19,800.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,780.00	9%	1,510.20	9%	1,510.20	3,020.40
Total	16,780.00		1,510.20		1,510.20	3,020.40

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

Remarks:

Being sale of plumbing material to VH against bill no:16796

dt:03.04.2021 PO:76131 dt:03.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 03-04-2021

Customer Details				Invoice No.		16796	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-04-2021	
				PO No.		76131	
				PO Date.		03-04-2021	
				Req ID		65147	
				Req Date		02-04-2021	
				Loc Req No		180741	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	385.00	3,850.00	18	693.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,780.00	3,020.40
		1,510.20	1,510.20	Total Invoice Amount		19,800.40	
Rupees : Nineteen Thousand Eight Hundred and Paise Fourty 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.

16797

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					350.00
2	RMS-Sundry purchases-GST-18%(S)					345.00
	Output CGST					52.05
	Output SGST					52.05
	Less : OIE-Rounded Off					(-)0.10
	Total					₹ 799.00

Amount Chargeable (in words)

₹ 799.00

E. & O.E

Indian Rupees Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	350.00	6%	21.00	6%	21.00	42.00
	345.00	9%	31.05	9%	31.05	62.10
Total	695.00		52.05		52.05	104.10

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

Remarks:

Being sale of stationery items to SOV against bill no:16797
dt:03.04.2021 PO:76084 dt:01.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 03-04-2021

Customer Details				Invoice No.		16797	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021	
				PO No.		76084	
				PO Date.		01-04-2021	
				Req ID		65111	
				Req Date		01-04-2021	
				Loc Req No		156428	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Bluc	9608	60	3.50	210.00	12	25.20
2	7560 - Stationery - other - Pen - NA - nos Black	9608	40	3.50	140.00	12	16.80
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		695.00	104.10
		52.05	52.05	Total Invoice Amount		799.10	
Rupees : Seven Hundred Ninty 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/UTIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16798

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Silver Oak Villas LLP

Sy No.291, Phase-IX, Cherlapally,
Hyderabad

GSTIN/UTIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,575.00
	Output CGST					951.75
	Output SGST					951.75
	OIE-Rounded Off					0.50
Total						₹ 12,479.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,575.00	9%	951.75	9%	951.75	1,903.50
Total	10,575.00		951.75		951.75	1,903.50

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

Remarks:

Being sale of plumbing material to SOV against bill no:16798
dt:03.04.2021 PO:76107 dt:03.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 03-04-2021

Customer Details				Invoice No.		16798	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021	
				PO No.		76107	
				PO Date.		02-04-2021	
				Req ID		65113	
				Req Date		01-04-2021	
				Loc Req No		183565	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,575.00	1,903.50
		951.75	951.75	Total Invoice Amount		12,478.50	
Rupees : Twelve Thousand Four Hundred Seventy Eight and Paise Fifty Only.							

for Summit Sales LLP

Monisha

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.

16799

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MSUP-Silver Oak Villas LLP

Sy No.291, Phase-IX, Cherlapally,
Hyderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					24,207.00
	Output CGST					2,178.63
	Output SGST					2,178.63
	Less : OIE-Rounded Off					(-)0.26
Total						₹ 28,564.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,207.00	9%	2,178.63	9%	2,178.63	4,357.26
Total	24,207.00		2,178.63		2,178.63	4,357.26

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

Remarks:

Being sale of plumbing material to SOV against bill no:16799
dt:03.04.2021 PO:76108 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 03-04-2021

Customer Details				Invoice No.		16799					
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021					
				PO No.		76108					
				PO Date.		02-04-2021					
				Req ID		65110					
				Req Date		01-04-2021					
				Loc Req No		183564					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00				
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50				
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20				
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	50.00	450.00	18	81.00				
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50				
7	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		3	110.00	330.00	18	59.40				
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60				
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	9	8.00	72.00	18	12.96				
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46				
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00				
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80				
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		18	60.00	1,080.00	18	194.40				
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		18	102.00	1,836.00	18	330.48				
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96				
IGST					CGST		SGST	Total Taxable Amount	24,207.00		4,357.26
					2,178.63		2,178.63	Total Invoice Amount	28,564.26		
Rupees : Twenty Eight Thousand Five Hundred Sixty Four and Paise Twenty Six Only.											

for Summit Sales LLP

Hen

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.

16800

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Silver Oak Villas LLP

Sy No.291, Phase-IX, Cherlapally,
Hyderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,688.00
	Output CGST					781.92
	Output SGST					781.92
	OIE-Rounded Off					0.16
Total						₹ 10,252.00

Amount Chargeable (in words)

₹ 10,252.00

E. & O.E

Indian Rupees Ten Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,688.00	9%	781.92	9%	781.92	1,563.84
Total	8,688.00		781.92		781.92	1,563.84

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

Remarks:

Being sale of plumbing material to SOV against bill no:16800

dt:03.04.2021 PO:76108 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 03-04-2021

Customer Details				Invoice No.		16800	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021	
				PO No.		76108	
				PO Date.		02-04-2021	
				Req ID		65110	
				Req Date		01-04-2021	
				Loc Req No		183564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	329.00	987.00	18	177.66
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		9	25.00	225.00	18	40.50
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	9	364.00	3,276.00	18	589.68
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	18	30.00	540.00	18	97.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		9	95.00	855.00	18	153.90
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				781.92		781.92	
Total Taxable Amount				8,688.00		1,563.84	
Total Invoice Amount				10,251.84			

Rupees : Ten Thousand Two Hundred Fifty One and Paise Eighty 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.

16801

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-K.Srinu

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					9,655.00
	Output CGST					868.95
	Output SGST					868.95
	OIE-Rounded Off					0.10
Total						₹ 11,393.00

Amount Chargeable (in words)

₹ 11,393.00

E. & O.E

Indian Rupees Eleven Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,655.00	9%	868.95	9%	868.95	1,737.90
Total	9,655.00		868.95		868.95	1,737.90

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

Remarks:

Being sale of painting material to K Srinu against bill no:16801
dt:03.04.2021 PO:76127 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16801	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		03-04-2021	
				PO No.		76127	
				PO Date.		02-04-2021	
				Req ID		65159	
				Req Date		02-04-2021	
				Loc Req No		165337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	284.55	5,691.00	18	1,024.38
2	6501 - Paints - ACE External Emulsion - 20ltrs - Color code -4202		2	1982.00	3,964.00	18	713.52
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,655.00	1,737.90
		868.95	868.95	Total Invoice Amount		11,392.90	
Rupees : Eleven Thousand Three Hundred Ninty Two 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.

16802

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					15,876.00
	Output CGST					1,428.84
	Output SGST					1,428.84
	OIE-Rounded Off					0.32
Total						₹ 18,734.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,876.00	9%	1,428.84	9%	1,428.84	2,857.68
Total	15,876.00		1,428.84		1,428.84	2,857.68

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

Remarks:

Being sale of wood to AGH against bill no:16802 dt:03.04.2021
PO:76125 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16802					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-04-2021					
				PO No.		76125					
				PO Date.		02-04-2021					
				Req ID		65157					
				Req Date		02-04-2021					
				Loc Req No		165338					
	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" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38				
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 108 nos	4409	324	14.70	4,762.80	18	857.30				
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11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	15,876.00		2,857.68
				1,428.84		1,428.84		Total Invoice Amount	18,733.68		
Rupees : Eighteen Thousand Seven Hundred Thirty Three 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.

16803

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					
	Output CGST					28,700.00
	Output SGST					2,583.00
						2,583.00
Total						₹ 33,866.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,700.00	9%	2,583.00	9%	2,583.00	5,166.00
Total	28,700.00		2,583.00		2,583.00	5,166.00

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Sixty Six Only**

Remarks:

Being sale of flush tank & Tefflon tape to GMR against bill
no:16803 dt:03.04.2021 PO:76094 dt:02.4.21

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 03-04-2021

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Customer Details				Invoice No.		16803		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-04-2021		
				PO No.		76094		
				PO Date.		02-04-2021		
				Req ID		65122		
				Req Date		02-04-2021		
				Loc Req No		68882		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA		39229000	8	3540.00	28,320.00	18	5,097.60
2	6040 - Miscellaneous - Teflon tape - NA - nos		3919	20	19.00	380.00	18	68.40
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,700.00		5,166.00
		2,583.00	2,583.00	Total Invoice Amount		33,866.00		
Rupees : Thirty Three Thousand Eight Hundred Sixty 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.

16804

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					
	Output CGST					3,025.00
	Output SGST					181.50
						181.50
Total						₹ 3,388.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,025.00	6%	181.50	6%	181.50	363.00
Total	3,025.00		181.50		181.50	363.00

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

Remarks:

Being sale of LED lights to AGH against bill no:16804 dt:03.04.
2021 PO:76126 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.	16804		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	03-04-2021		
				PO No.	76126		
				PO Date.	02-04-2021		
				Req ID	65158		
				Req Date	02-04-2021		
				Loc Req No	165339		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30 w	9405	1	1280.00	1,280.00	12	153.60
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	1	1745.00	1,745.00	12	209.40
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14							
15							
IGST				Total Taxable Amount		3,025.00	363.00
CGST				Total Invoice Amount		3,388.00	
181.50							
SGST							
181.50							
Rupees : Three Thousand Three Hundred Eighty 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.

16806

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					1,520.00 136.80 136.80 0.40
Total						₹ 1,794.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,520.00	9%	136.80	9%	136.80	273.60
Total	1,520.00		136.80		136.80	273.60

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

Remarks:

Being sale of Bombay Nails to AGH against bill no:16806 dt:03.04.2021 PO:76128 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16806	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-04-2021	
				PO No.		76128	
				PO Date.		02-04-2021	
				Req ID		65156	
				Req Date		02-04-2021	
				Loc Req No		165340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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15							
IGST		CGST	SGST	Total Taxable Amount		1,520.00	273.60
		136.80	136.80	Total Invoice Amount		1,793.60	
Rupees : One Thousand Seven Hundred Ninty Three 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.

16807

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					42,511.50
	Output CGST					3,826.04
	OIE-Rounded Off					3,826.04
						0.42
Total						₹ 50,164.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand One Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	42,511.50	9%	3,826.04	9%	3,826.04	7,652.08
Total	42,511.50		3,826.04		3,826.04	7,652.08

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

Remarks:

Being sale of steel to AGH against bill no:16807 dt:03.04.2021
PO:75999 dt:29.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 03-04-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		16807	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-04-2021	
				PO No.		75999	
				PO Date.		29-03-2021	
				Req ID		64979	
				Req Date		26-03-2021	
				Loc Req No		165334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 1'10" x 3'10" - 26 nos		208	84.00	17,472.00	18	3,144.96
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 3'10" x 3'10" - 05 nos		80	84.00	6,720.00	18	1,209.60
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft 3'4" x 2'10" - 05 nos		52.5	84.00	4,410.00	18	793.80
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 2'10" x 3'10" - 06 nos		72	84.00	6,048.00	18	1,088.64
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 1'10" x 1'10" - 18 nos		72	84.00	6,048.00	18	1,088.64
6	8259 - Steel - other - MS Grill - 2 ft X 3 ft - Sft 1'10" x 2'10" - 05 nos		18	84.00	1,512.00	18	272.16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		502.5	0.60	301.50	18	54.28
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,826.04		3,826.04	
Total Taxable Amount				42,511.50		7,652.08	
Total Invoice Amount				50,163.57			

Rupees : Fifty Thousand One Hundred Sixty Three and Paise Fifty 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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16808

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLP

54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad

GSTIN/UID : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					1,07,234.40 9,651.10 9,651.10 0.40
Total						₹ 1,26,537.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Six Thousand Five Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,07,234.40	9%	9,651.10	9%	9,651.10	19,302.20
Total	1,07,234.40		9,651.10		9,651.10	19,302.20

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

Remarks:

Being sale of windows to AGH against bill no:16808 dt:03.04.
2021 PO:73284 dt:30.12.2020

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16808			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-04-2021			
				PO No.		73284			
				PO Date.		30-12-2020			
				Req ID		62489			
				Req Date		22-12-2020			
				Loc Req No		165235			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 28 nos				364	294.00	107,016.00	18	19,262.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				364	0.60	218.40	18	39.32
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		107,234.40	19,302.20
		9,651.10		9,651.10		Total Invoice Amount		126,536.59	
Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Thirty Six and Paise Fifty 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.

16809

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,400.00
	Output CGST					576.00
	Output SGST					576.00
Total						₹ 7,552.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

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

Remarks:

Being sale of Building material to GMR against bill no:16809

dt:03.04.2021 PO:75861 dt:23.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16809	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-04-2021	
				PO No.		75861	
				PO Date.		23-03-2021	
				Req ID		64908	
				Req Date		23-03-2021	
				Loc Req No		68860	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags ✓	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,400.00	1,152.00
		576.00	576.00	Total Invoice Amount		7,552.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

5

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
	Output CGST					2,700.00
	Output SGST					243.00
						243.00
	Total					₹ 3,186.00

Indian Rupees Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,700.00	9%	243.00	9%	243.00	486.00
Total	2,700.00		243.00		243.00	486.00

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

Being sale of electrical items to GMR against bill no:16810
dt:03.04.2021 PO:75944 dt:27.03.2021

for Summit Sales LLP (20-21)

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

1 of 1 : 03-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	16810		
Modi Reality Mallapur LLP				Invoice Date.	03-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75944		
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-03-2021		
				Req ID	64963		
				Req Date	26-03-2021		
				Loc Req No	68867		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	36.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,700.00		486.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,186.00	

Rupees : Three Thousand One Hundred Eighty 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.

16811

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					36,105.00
2	RMS-Tools-GST-18%(S)					360.00
3	RMS-Door, door frames & hardware-GST-18%(S)					456.00
	Output CGST					3,322.89
	Output SGST					3,322.89
	OIE-Rounded Off					0.22
Total						₹ 43,567.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,921.00	9%	3,322.89	9%	3,322.89	6,645.78
Total	36,921.00		3,322.89		3,322.89	6,645.78

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

Remarks:

Being sale of plumbing material, tools & hardware material to
GMR against bill no:16811 dt:03.04.2021 PO:76099 dt:02.04.
2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16811	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-04-2021	
				PO No.		76099	
				PO Date.		02-04-2021	
				Req ID		65125	
				Req Date		02-04-2021	
				Loc Req No		68880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	704.00	14,080.00	18	2,534.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	130.00	3,250.00	18	585.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	115.00	4,140.00	18	745.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	106.00	530.00	18	95.40
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	62.00	620.00	18	111.60
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40
10	10186 - Plumbing - PVC - End Cap - NA - Nos		15	75.00	1,125.00	18	202.50
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - 4"		30	22.00	660.00	18	118.80
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	120.00	600.00	18	108.00
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
IGST				CGST		SGST	
				3,322.89		3,322.89	
Total Taxable Amount				36,921.00		6,645.78	
Total Invoice Amount				43,566.78			
Rupees : Fourty Three Thousand Five Hundred Sixty Six and Paise Seventy Eight Only.							

Rupees : Fourty Three Thousand Five Hundred Sixty Six 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.

16812

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					815.00 73.35 73.35 0.30
Total						₹ 962.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	815.00	9%	73.35	9%	73.35	146.70
Total	815.00		73.35		73.35	146.70

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

Remarks:

Being sale of Screws to GMR against bill no:16812 dt:03.04.
2021 PO:76099 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 03-04-2021

Customer Details				Invoice No.		16812	
Modi Reality Mallapur LLP				Invoice Date.		03-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76099	
GSTIN : 36AAEFM1459R1ZP				PO Date.		02-04-2021	
				Req ID		65125	
				Req Date		02-04-2021	
				Loc Req No		68880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		815.00	146.70
		73.35	73.35	Total Invoice Amount		961.70	

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

16813

Dated

3-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19

Next to NFC Railway Bridge

Mallapur,

Hyderabad

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					475.00
2	RMS-Door, door frames & hardware-GST-18%(S)					230.00
	Output CGST					63.45
	Output SGST					63.45
	QIE-Rounded Off					0.10
Total						₹ 832.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	705.00	9%	63.45	9%	63.45	126.90
Total	705.00		63.45		63.45	126.90

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

Remarks:

Being sale of Ring Binder & Measuring Tape to GMR against bill no:16813 dt:03.04.2021 PO:75911 dt:26.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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

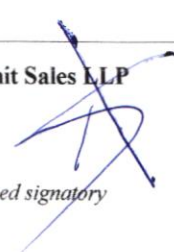
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details				Invoice No.		16813	
Modi Reality Mallapur LLP				Invoice Date.		03-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75911	
				PO Date.		26-03-2021	
				Req ID		64962	
GSTIN : 36AAEFM1459R1ZP				Req Date		26-03-2021	
				Loc Req No		68869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		5	95.00	475.00	18	85.50
	A4						
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				63.45		63.45	
Total Taxable Amount				705.00		126.90	
Total Invoice Amount				831.90			

Rupees : Eight Hundred Thirty One 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.

16814

Dated

5-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MSUP-Modi Properties Pvt Ltd Mayflower Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,46,250.00
	Output CGST					20,475.00
	Output SGST					20,475.00
Total						₹ 1,87,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,46,250.00	14%	20,475.00	14%	20,475.00	40,950.00
Total	1,46,250.00		20,475.00		20,475.00	40,950.00

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill
no:16814 dt:05.04.2021 PO:76012 dt:30.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

OFFICE COPY

Customer Details				Invoice No.		16814	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-04-2021	
				PO No.		76012	
				PO Date.		30-03-2021	
				Req ID		65011	
				Req Date		27-03-2021	
				Loc Req No		177535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	225.00	146,250.00	28	40,950.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		146,250.00	40,950.00
		20,475.00	20,475.00	Total Invoice Amount		187,200.00	

Rupees : One Lakh(s) Eighty Seven Thousand Two Hundred 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. 16815	Dated 5-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					7,960.00
2	RMS-Paints GST-18%(S)					1,400.00
	Output CGST					842.40
	Output SGST					842.40
	OIE-Rounded Off					0.20
Total						₹ 11,045.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,360.00	9%	842.40	9%	842.40	1,684.80
Total	9,360.00		842.40		842.40	1,684.80

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

Remarks:

Being sale of chemicals & Painting material to MPL-Mayflower Platinum against bill no:16815 dt:05.04.2021 PO:76092 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 05-04-2021

Customer Details				Invoice No.	16815		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-04-2021		
				PO No.	76092		
				PO Date.	02-04-2021		
				Req ID	65105		
				Req Date	01-04-2021		
				Loc Req No	177545		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk/white each 10 pkts	3214	20	46.00	920.00	18	165.60
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				9,360.00			1,684.80
CGST							
SGST							
Total Taxable Amount							
842.40							
842.40							
Total Invoice Amount							
				11,044.80			
Rupees : Eleven Thousand Fourty Four 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.	Dated
	16816	5-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					24,996.00
2	RMS-Tools-GST-18%(S)					400.00
	Output CGST					2,285.64
	Output SGST					2,285.64
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 29,967.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,396.00	9%	2,285.64	9%	2,285.64	4,571.28
Total	25,396.00		2,285.64		2,285.64	4,571.28

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

Remarks:

Being sale of electrical items & tools to MPL-Mayflower Platinum against bill no:16816 dt:05.04.2021 PO:75943 dt:27.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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 : 05-04-2021

Customer Details				Invoice No.	16816		
Modi Properties Private Limited.,				Invoice Date.	05-04-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75943		
				PO Date.	27-03-2021		
				Req ID	64954		
GSTIN : 36AABCM4761E1ZM				Req Date	25-03-2021		
				Loc Req No	177527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	195	32.00	6,240.00	18	1,123.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276	36.00	9,936.00	18	1,788.48
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77	40.00	3,080.00	18	554.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	Total Taxable Amount
				2,285.64		2,285.64	Total Invoice Amount
				25,396.00			4,571.28
				29,967.28			

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty 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.

16817

Dated

5-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Mehta & Modi Reality Kowkur LLP

SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					16,783.00
	Output CGST					1,510.47
	Output SGST					1,510.47
	OIE-Rounded Off					0.06
Total						₹ 19,804.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,783.00	9%	1,510.47	9%	1,510.47	3,020.94
Total	16,783.00		1,510.47		1,510.47	3,020.94

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

Remarks:

Being sale of plumbing material to GHT against bill no:16817
dt:05.04.2021 PO:76036 dt:31.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 05-04-2021

OFFICE COPY

Customer Details				Invoice No.		16817	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-04-2021	
				PO No.		76036	
				PO Date.		31-03-2021	
				Req ID		65060	
				Req Date		30-03-2021	
				Loc Req No		140512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	36	40.00	1,440.00	18	259.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	46	6.00	276.00	18	49.68
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,510.47		1,510.47	
Total Taxable Amount				16,783.00		3,020.94	
Total Invoice Amount				19,803.94			

Rupees : Nineteen Thousand Eight Hundred Three and Paise Ninty 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.	Dated
	16818	5-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					13,526.00
	Output CGST					1,217.34
	Output SGST					1,217.34
	OIE-Rounded Off					0.32
Total						₹ 15,961.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,526.00	9%	1,217.34	9%	1,217.34	2,434.68
Total	13,526.00		1,217.34		1,217.34	2,434.68

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

Remarks:

Being sale of electrical items to GHT against bill no:16818
dt:05.04.2021 PO:76143 dt:03.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 05-04-2021

Customer Details				Invoice No.		16818	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-04-2021	
				PO No.		76143	
				PO Date.		03-04-2021	
				Req ID		65162	
				Req Date		03-04-2021	
				Loc Req No		140515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	6	35.00	210.00	18	37.80
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	12	72.00	864.00	18	155.52
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	5	95.00	475.00	18	85.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	20	72.00	1,440.00	18	259.20
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	60	37.00	2,220.00	18	399.60
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
11	4789 - Electrical - other - Modular switch Blank NWB900	8538	30	12.00	360.00	18	64.80
12	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,526.00	2,434.68
		1,217.34	1,217.34	Total Invoice Amount		15,960.68	
Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.							

Rupees : Fifteen Thousand Nine Hundred Sixty 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.

16819

Dated

5-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					63,168.00
	Output CGST					5,685.12
	Output SGST					5,685.12
	Less: OIE-Rounded Off					(-)0.24
	Total					₹ 74,538.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	63,168.00	9%	5,685.12	9%	5,685.12	11,370.24
Total	63,168.00		5,685.12		5,685.12	11,370.24

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

Remarks:

Being sale of panel door to MPL-Mayflower Platinum against bill no:16819 dt:05.04.2021 PO:75171 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 05-04-2021

Customer Details				Invoice No.		16819	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-04-2021	
				PO No.		75171	
				PO Date.		24-02-2021	
				Req ID		64331	
				Req Date		24-02-2021	
				Loc Req No		177428	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	18	2296.00	41,328.00	18	7,439.04
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,685.12		5,685.12	
Total Taxable Amount				63,168.00		11,370.24	
Total Invoice Amount				74,538.24			

Rupees : Seventy Four Thousand Five Hundred Thirty Eight 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.	Dated
	16820	5-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					1,03,276.00 9,294.84 9,294.84 0.32
Total						₹ 1,21,866.00

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

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,03,276.00	9%	9,294.84	9%	9,294.84	18,589.68
Total	1,03,276.00		9,294.84		9,294.84	18,589.68

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

Remarks:

Being sale of panel door to MPL-Mayflower Platinum against bill no:16820 dt:05.04.2021 PO:76077 dt:01.04.2021

			for Summit Sales LLP (20-21)
Prepared by	Verified by	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 : 05-04-2021

Customer Details				Invoice No.		16820			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-04-2021			
				PO No.		76077			
				PO Date.		01-04-2021			
				Req ID		65087			
				Req Date		31-03-2021			
				Loc Req No		177542			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"			4418	15	1820.00	27,300.00	18	4,914.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	30	541.00	16,230.00	18	2,921.40
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	92	218.00	20,056.00	18	3,610.08
5	2092 - Carpentry - hardware - Door Stopper - NA -			8302	50	105.00	5,250.00	18	945.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				9,294.84		9,294.84		Total Invoice Amount	
						103,276.00		18,589.68	
						121,865.68			

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Sixty Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction