

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

16821

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					600.00
	Output CGST					54.00
	Output SGST					54.00
Total						₹ 708.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

Remarks:

Being sale of Janta Pasta to MPL - Mayflower Platinum against
bill no:16821 dt:05.04.2021 PO:75654 dt:17.03.2021

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.		16821	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-04-2021	
				PO No.		75654	
				PO Date.		17-03-2021	
				Req ID		64722	
				Req Date		17-03-2021	
				Loc Req No		177471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		600.00	108.00
		54.00	54.00	Total Invoice Amount		708.00	
Rupees : Seven Hundred Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16822

Dated

5-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Kadakia & Modi Housing

Sy No.1139,Shameerpet,Hyderabad

Road Opposite Orange Bowl

GSTIN/UIN : 36AAHFK8714A1ZJ

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) Output CGST Output SGST Less : OIE-Rounded Off					3,640.00 327.60 327.60 (-)0.20
Total						₹ 4,295.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,640.00	9%	327.60	9%	327.60	655.20
Total	3,640.00		327.60		327.60	655.20

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

Remarks:

Being sale of panel door to KNM against bill no:16822 dt:05.04.

2021 PO:75986 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.		16822	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-04-2021	
				PO No.		75986	
				PO Date.		01-04-2021	
				Req ID		65013	
				Req Date		29-03-2021	
				Loc Req No		21589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	1820.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,640.00	655.20
		327.60	327.60	Total Invoice Amount		4,295.20	
Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16823	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-Kadokia & Modi Housing
Sy No.1139,Shameerpet,Hyderabad
Road Opposite Orange Bowl
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,250.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,400.00
3	RMS-Consumables-18%(S)					261.00
4	RMS-Sundry purchases-GST-12%(S)					1,870.00
	Output CGST					374.19
	Output SGST					374.19
	Less : OIE-Rounded Off					(-)0.38
Total						₹ 5,529.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,911.00	9%	261.99	9%	261.99	523.98
	1,870.00	6%	112.20	6%	112.20	224.40
Total	4,781.00		374.19		374.19	748.38

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

Remarks:

Being sale of sundry, hardware & consumables to KNM against
bill no:16823 dt:05.04.2021 PO:76123 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 : 05-04-2021

Customer Details				Invoice No.		16823	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1Z1				Invoice Date.		05-04-2021	
				PO No.		76123	
				PO Date.		02-04-2021	
				Req ID		65143	
				Req Date		02-04-2021	
				Loc Req No		21591	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4057 - Consumables - Sponges - NA - nos	3921	30	8.70	261.00	18	46.98
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,781.00	748.38
		374.19	374.19	Total Invoice Amount		5,529.38	
Rupees : Five Thousand Five Hundred Twenty Nine and Paise Thirty 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.

16824

Dated

5-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Kadakia & Modi Housing

Sy No.1139,Shameerpet,Hyderabad
Road Opposite Orange Bowl

GSTIN/UIN : 36AAHFK8714A1ZJ

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%					1,520.00
2	RMS-Door, door frames & hardware-GST-18%(S)					115.00
	Output CGST					147.15
	Output SGST					147.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,929.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,635.00	9%	147.15	9%	147.15	294.30
Total	1,635.00		147.15		147.15	294.30

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

Being sale of electrical & hardware material to KNM against bill
no:16824 dt:05.04.2021 PO:76141 dt:03.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP OFFICE COPY

#5-4-187/3 & 4, 11 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.		16824		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1Z1				Invoice Date.		05-04-2021		
				PO No.		76141		
				PO Date.		03-04-2021		
				Req ID		65145		
				Req Date		02-04-2021		
				Loc Req No		21593		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -		8536	1	1020.00	1,020.00	18	183.60
2	4585 - Electrical - other - Insulation tape - NA - nos		8546	50	10.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs		9017	1	115.00	115.00	18	20.70
4								
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7								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,635.00		294.30
		147.15	147.15	Total Invoice Amount		1,929.30		
Rupees : One Thousand Nine Hundred Twenty Nine and Paise Thirty 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.

16825

Dated

5-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Kadakia & Modi Housing
Sy No.1139, Shameerpet, Hyderabad
Road Opposite Orange Bowl
GSTIN/UIN : 36AAHFK8714A1ZJ
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-Consumables-18%(S)					1,174.00
	Output CGST					105.66
	Output SGST					105.66
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 1,385.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,174.00	9%	105.66	9%	105.66	211.32
Total	1,174.00		105.66		105.66	211.32

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

Remarks:

Being sale of consumables to KNM against bill no:16825 dt:05.04.2021 PO:76115 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 : 05-04-2021

Customer DetailsKadakia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN: 36AAHFK8714A1Z1

Invoice No. 16825

Invoice Date. 05-04-2021

PO No. 76115

PO Date. 02-04-2021

Req ID 65144

Req Date 02-04-2021

Loc Req No 21592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04			
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72			
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	84.00	252.00	18	45.36			
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20			
5										
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8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	1,174.00		211.32
					105.66	105.66	Total Invoice Amount	1,385.32		
Rupees : One Thousand Three Hundred Eighty Five 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. 16826 Delivery Note Reference No. & Date.	Dated 5-Apr-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

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					1,59,660.00 14,369.40 14,369.40 0.20
Total						₹ 1,88,399.00

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

Indian Rupees One Lakh Eighty Eight Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,59,660.00	9%	14,369.40	9%	14,369.40	28,738.80
Total	1,59,660.00		14,369.40		14,369.40	28,738.80

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

Remarks:

Being sale of hardware material to SOV against bill no:16826
dt:05.04.2021 PO:76066 dt:01.04.2021

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 : 05-04-2021

Customer Details				Invoice No.	16826					
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.	05-04-2021					
				PO No.	76066					
				PO Date.	01-04-2021					
				Req ID	65044					
				Req Date	30-03-2021					
				Loc Req No	183563					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		27	3696.00	99,792.00	18	17,962.56			
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		18	3326.00	59,868.00	18	10,776.24			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		159,660.00		28,738.80
				14,369.40	14,369.40	Total Invoice Amount		188,398.80		
Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Eight and Paise Eighty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTR not filed

Tax Invoice

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

Invoice No.

16827

Dated

6-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%					30,635.00
	Output CGST					2,757.15
	Output SGST					2,757.15
	Less : OIE-Rounded Off					(-)0.30
	Total					₹ 36,149.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,635.00	9%	2,757.15	9%	2,757.15	5,514.30
Total	30,635.00		2,757.15		2,757.15	5,514.30

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

Remarks:

Being sale of plumbing material to GMR against bill no:16827
dt:06.04.2021 PO:76132 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 : 06-04-2021

Customer Details				Invoice No.		16827		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-04-2021		
				PO No.		76132		
				PO Date.		03-04-2021		
				Req ID		65161		
				Req Date		03-04-2021		
				Loc Req No		68889		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00	
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00	
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80	
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60	
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					30,635.00		5,514.30	
Total Invoice Amount					36,149.30			
Rupees : Thirty Six Thousand One Hundred Fourty Nine and Paise Thirty 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.

16828

Dated

6-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-Plumbing-GST-18%					6,190.00
	Output CGST					557.10
	Output SGST					557.10
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 7,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,190.00	9%	557.10	9%	557.10	1,114.20
Total	6,190.00		557.10		557.10	1,114.20

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

Remarks:

Being sale of plumbing material to GMR against bill no:16828
dt:06.04.2021 PO:75941 dt:27.03.2021

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 : 06-04-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 16828

Invoice Date. 06-04-2021

PO No. 75941

PO Date. 27-03-2021

Req ID 64990

Req Date 26-03-2021

Loc Req No 68866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	210.00	5,250.00	18	945.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,190.00		1,114.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					7,304.20		
Rupees : Seven Thousand Three Hundred Four and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16829	6-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-Plumbing-GST-18%					17,860.00
	Output CGST					1,607.40
	Output SGST					1,607.40
	OIE-Rounded Off					0.20
Total						₹ 21,075.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,860.00	9%	1,607.40	9%	1,607.40	3,214.80
Total	17,860.00		1,607.40		1,607.40	3,214.80

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

Remarks:

Being sale of plumbing material to GMR against bill no:16829
dt:06.04.2021 PO:76099 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 : 06-04-2021

Customer Details				Invoice No.	16829		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-04-2021		
				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		5	704.00	3,520.00	18	633.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,860.00		3,214.80	
Total Invoice Amount				21,074.80			
Rupees : Twenty One Thousand Seventy 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.

16830

Dated

6-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-Electrical -GST-18%					30,465.00
2	RMS-Door, door frames & hardware-GST-18%(S)					700.00
	Output CGST					2,804.85
	Output SGST					2,804.85
	OIE-Rounded Off					0.30
Total						₹ 36,775.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,165.00	9%	2,804.85	9%	2,804.85	5,609.70
Total	31,165.00		2,804.85		2,804.85	5,609.70

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

Remarks:

Being sale of electrical & hardware material to GMR against bill no:16830 dt:06.04.2021 PO:76106 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 : 06-04-2021

Customer Details				Invoice No.	16830		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-04-2021		
				PO No.	76106		
				PO Date.	02-04-2021		
				Req ID	65127		
				Req Date	02-04-2021		
				Loc Req No	68878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	10.00	4,000.00	18	720.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	175	36.00	6,300.00	18	1,134.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,165.00	5,609.70
		2,804.85	2,804.85	Total Invoice Amount		36,774.70	
Rupees : Thirty Six Thousand Seven Hundred Seventy Four and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16831

Dated

6-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					90,000.00
	Output CGST					12,600.00
	Output SGST					12,600.00
Total						₹ 1,15,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90,000.00	14%	12,600.00	14%	12,600.00	25,200.00
Total	90,000.00		12,600.00		12,600.00	25,200.00

 Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Only**
Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill
no:16831 dt:06.04.2021 PO:76012 dt:30.03.2021

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 : 06-04-2021

Customer Details				Invoice No.	16831		
Modi Properties Private Limited.,				Invoice Date.	06-04-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76012		
GSTIN : 36AABCM4761E1ZM				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	400	225.00	90,000.00	28	25,200.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	90,000.00			25,200.00
	12,600.00	12,600.00	Total Invoice Amount	115,200.00			
Rupees : One Lakh(s) Fifteen 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.	Dated
	16832	6-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road No.2, Banajara Hills GSTIN/UIN : 36AACCM2490D2ZO 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)					6,06,250.00
	Output CGST					54,562.50
	Output SGST					54,562.50
Total						₹ 7,15,375.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Fifteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,06,250.00	9%	54,562.50	9%	54,562.50	1,09,125.00
Total	6,06,250.00		54,562.50		54,562.50	1,09,125.00

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand One Hundred Twenty Five Only**

Remarks:

Being sale of steel to Modi Builders Realtors Pvt Ltd against bill no:16832 dt:05.04.2021 PO:49 dt:05.04.2021

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 : 06-04-2021

Customer Details				Invoice No.		16832	
Modi Builders & Realtors Pvt Ltd Elegance Gajularamaram GSTIN : 36AACCM2490D2ZO				Invoice Date.		05-04-2021	
				PO No.		49	
				PO Date.		05-04-2021	
				Req ID		65215	
				Req Date		05-04-2021	
				Loc Req No		182731	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	4000	48.50	194,000.00	18	34,920.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	3500	48.50	169,750.00	18	30,555.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5000	48.50	242,500.00	18	43,650.00
4	0000 - Item Not known		0	0.00	0.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		606,250.00	109,125.00
		54,562.50	54,562.50	Total Invoice Amount		715,375.00	
Rupees : Seven Lakh(s) Fifteen Thousand Three Hundred Seventy Five Only.							

Rupees : Seven Lakh(s) Fifteen Thousand Three Hundred Seventy Five 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. 16833 Delivery Note	Dated 6-Apr-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road No.2, Banajara Hills GSTIN/UIN : 36AACCM2490D2ZO State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,54,750.00
	Output CGST					58,927.50
	Output SGST					58,927.50
Total						₹ 7,72,605.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Seventy Two Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,54,750.00	9%	58,927.50	9%	58,927.50	1,17,855.00
Total	6,54,750.00		58,927.50		58,927.50	1,17,855.00

Tax Amount (in words) : **Indian Rupees One Lakh Seventeen Thousand Eight Hundred Fifty Five Only**

Remarks:

Being sale of steel to MBRPL against bill no:16833 dt:05.04.
 2021 PO:53 dt:05.04.2021

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 : 06-04-2021

Customer Details				Invoice No.		16833	
Modi Builders & Realtors Pvt Ltd Bandlaguda GSTIN : 36AACCM2490D2ZO				Invoice Date.		05-04-2021	
				PO No.		53	
				PO Date.		05-04-2021	
				Req ID		65216	
				Req Date		05-04-2021	
				Loc Req No		182732	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	4500	48.50	218,250.00	18	39,285.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	3500	48.50	169,750.00	18	30,555.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5500	48.50	266,750.00	18	48,015.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
58,927.50				58,927.50		Total Taxable Amount	
Total Invoice Amount				654,750.00		117,855.00	
				772,605.00			
Rupees : Seven Lakh(s) Seventy Two Thousand Six Hundred Five 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. 16834 Delivery Note	Dated 6-Apr-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Builders & Infrastructures Pvt. Ltd. 8-2-120/76/1/B/16, 17, 18, 4th Floor, Road No. 12, Banjara Hills, Hyderabad GSTIN/UIN : 36AAFCM0052Q1Z9 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,06,250.00
	Output CGST					54,562.50
	Output SGST					54,562.50
Total						₹ 7,15,375.00

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

Indian Rupees Seven Lakh Fifteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,06,250.00	9%	54,562.50	9%	54,562.50	1,09,125.00
Total	6,06,250.00		54,562.50		54,562.50	1,09,125.00

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand One Hundred Twenty Five Only**

Remarks:

Being sale of steel to Modi Builders & Infrastructures Pvt Ltd
 against bill no:16834 dt:05.04.2021 PO:44 dt:05.04.2021

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

1 of 1 : 06-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Modi Builders & Infrastructures Pvt Ltd
Golden County, Rampally

GSTIN : 36AAFCM0052Q1Z9

Invoice No. 16834

Invoice Date. 05-04-2021

PO No. 44

PO Date. 05-04-2021

Req ID 65213

Req Date 05-04-2021

Loc Req No 182729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	4000	48.50	194,000.00	18	34,920.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5500	48.50	266,750.00	18	48,015.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	3000	48.50	145,500.00	18	26,190.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					606,250.00		109,125.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					715,375.00		

Rupees : Seven Lakh(s) Fifteen Thousand Three Hundred Seventy Five 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.

16835

Dated

6-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Builders & Infrastructures Pvt. Ltd.

8-2-120/76/1/B/16,17,18, 4th Floor, Road No.12,
Banjara Hills, Hyderabad

GSTIN/UIN : 36AAFCM0052Q1Z9

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)					6,54,750.00
	Output CGST					58,927.50
	Output SGST					58,927.50
Total						₹ 7,72,605.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Seventy Two Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,54,750.00	9%	58,927.50	9%	58,927.50	1,17,855.00
Total	6,54,750.00		58,927.50		58,927.50	1,17,855.00

 Tax Amount (in words) : **Indian Rupees One Lakh Seventeen Thousand Eight Hundred Fifty Five Only**
Remarks:

Being sale of steel to Modi Builders & Infrastructures Pvt Ltd
against bill no:16835 dt:05.04.2021 PO:45 dt:05.04.2021

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 : 06-04-2021

Customer Details				Invoice No.		16835	
Modi Builders & Infrastructures Pvt Ltd Hayatnagar GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		05-04-2021	
				PO No.		45	
				PO Date.		05-04-2021	
				Req ID		65214	
				Req Date		05-04-2021	
				Loc Req No		182730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	5000	48.50	242,500.00	18	43,650.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	4500	48.50	218,250.00	18	39,285.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	4000	48.50	194,000.00	18	34,920.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				654,750.00		117,855.00	
Total Invoice Amount				772,605.00			
Rupees : Seven Lakh(s) Seventy Two Thousand Six Hundred Five 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.

16836

Dated

6-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,078.00
	Output CGST					97.02
	Output SGST					97.02
	Less : OIE-Rounded Off					(-)0.04
Total						₹ 1,272.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,078.00	9%	97.02	9%	97.02	194.04
Total	1,078.00		97.02		97.02	194.04

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

Remarks:

Being sale of plumbing material to VH against bill no:16836
dt:06.04.2021 PO:76131 dt:03.04.2021

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 : 06-04-2021

Customer Details				Invoice No.	16836		
Vista Homes				Invoice Date.	06-04-2021		
Kapra, Opp to MRR School, Ecil				PO No.	76131		
SY.no.193				PO Date.	03-04-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	65147		
				Req Date	02-04-2021		
				Loc Req No	180741		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		14	77.00	1,078.00	18	194.04
	1 1/2"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,078.00		194.04
CGST							
SGST					97.02		
Total Taxable Amount							
Total Invoice Amount					1,272.04		

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16837	6-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP- K Satish Kumar 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-Paints GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					5,691.00 512.19 512.19 (-)0.38
Total						₹ 6,715.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,691.00	9%	512.19	9%	512.19	1,024.38
Total	5,691.00		512.19		512.19	1,024.38

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

Remarks:

Being sale of lappam to K Satish Kumar against bill no:16837
dt:06.04.2021 PO:76112 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 : 06-04-2021

Customer Details				Invoice No.	16837		
K. Satish Kumar				Invoice Date.	06-04-2021		
Gulmohar Residency				PO No.	76112		
Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge				PO Date.	02-04-2021		
GSTIN : 36HTMPK2743G1ZE				Req ID	65141		
				Req Date	02-04-2021		
				Loc Req No	68884		
	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
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,691.00		1,024.38
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					6,715.38		

Rupees : Six Thousand Seven Hundred Fifteen and Paise Thirty 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.	Dated
	16838	6-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					36,712.00 3,304.08 3,304.08 (-)0.16
Total						₹ 43,320.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,712.00	9%	3,304.08	9%	3,304.08	6,608.16
Total	36,712.00		3,304.08		3,304.08	6,608.16

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

Remarks:

Being sale of panel doors & SS Hinges to GMR against bill no:16838 dt:06.04.2021 PO:74797 dt:13.2.21

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 : 06-04-2021

Customer Details				Invoice No.		16838	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-04-2021	
				PO No.		74797	
				PO Date.		13-02-2021	
				Req ID		63931	
				Req Date		13-02-2021	
				Loc Req No		68758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	2660.00	15,960.00	18	2,872.80
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	32	218.00	6,976.00	18	1,255.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,712.00	6,608.16
		3,304.08	3,304.08	Total Invoice Amount		43,320.16	
Rupees : Fourty Three Thousand Three Hundred Twenty and Paise Sixteen 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. 16839	Dated 6-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-GV Research Center Pvt Ltd
Sy No.542, Biotech Park,Phase-2,
Genome Valley,Shameerpet Mandal
Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					3,993.00
	Output CGST					359.37
	Output SGST					359.37
	OIE-Rounded Off					0.26
Total						₹ 4,712.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,993.00	9%	359.37	9%	359.37	718.74
Total	3,993.00		359.37		359.37	718.74

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

Remarks:

Being sale of hardware material to GVRC against bill no:16839
dt:06.04.2021 PO:76180 dt:06.04.2021

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details				Invoice No.		16839	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-04-2021	
				PO No.		76180	
				PO Date.		06-04-2021	
				Req ID		65196	
				Req Date		05-04-2021	
				Loc Req No		163436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	1	2798.00	2,798.00	18	503.64
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	4"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,993.00	718.74
		359.37	359.37	Total Invoice Amount		4,711.74	
Rupees : Four Thousand Seven Hundred Eleven and Paise Seventy 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.

16840

Dated

7-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-Plumbing-GST-18%					4,500.00
	Output CGST					405.00
	Output SGST					405.00
Total						₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

 Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**
Remarks:

Being sale of Green Hose Pipe to MPL-Mayflower Platinum
against bill no:16840 dt:07.04.2021 PO:76169 dt:06.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 07-04-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16840		
				Invoice Date.		07-04-2021		
				PO No.		76169		
				PO Date.		06-04-2021		
				Req ID		65204		
				Req Date		05-04-2021		
				Loc Req No		177553		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles			150	30.00	4,500.00	18	810.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,500.00		810.00
		405.00	405.00	Total Invoice Amount		5,310.00		
Rupees : Five Thousand Three Hundred Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16841	7-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-Sundry purchases-GST-12%(S)					1,043.00
2	RMS-Sundry purchases-GST-18%(S)					356.90
	Output CGST					94.70
	Output SGST					94.70
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,589.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,043.00	6%	62.58	6%	62.58	125.16
	356.90	9%	32.12	9%	32.12	64.24
Total	1,399.90		94.70		94.70	189.40

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

Remarks:

Being sale of stationery to MPL-Mayflower Platinum against bill no:16841 dt:07.04.2021 PO:76198 dt:06.04.2021

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 : 07-04-2021

Customer Details				Invoice No.		16841	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		76198	
				PO Date.		06-04-2021	
				Req ID		65209	
				Req Date		05-04-2021	
				Loc Req No		177556	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue/ Black/ Red	9608	60	3.50	210.00	12	25.20
2	7584 - Stationery - other - Scribbling Pads - other -		25	12.00	300.00	18	54.00
3	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	2	19.00	38.00	18	6.84
4	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	3	6.30	18.90	18	3.40
5	7533 - Stationery - other - Highlighter - NA - nos	9608	20	20.00	400.00	12	48.00
6	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
7	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
8	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,399.90	189.40
		94.70	94.70	Total Invoice Amount		1,589.30	
Rupees : One Thousand Five Hundred Eighty Nine and Paise Thirty 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
	16842	7-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) M/SUP-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					3,288.00
2	RMS-Consumables-12%(S)					168.00
	Output CGST					306.00
	Output SGST					306.00
Total						₹ 4,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,288.00	9%	295.92	9%	295.92	591.84
	168.00	6%	10.08	6%	10.08	20.16
Total	3,456.00		306.00		306.00	612.00

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against bill no:16842 dt:07.04.2021 PO:76197 dt:06.04.2021

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 : 07-04-2021

Customer Details				Invoice No.		16842	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		76197	
				PO Date.		06-04-2021	
				Req ID		65202	
				Req Date		05-04-2021	
				Loc Req No		177555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
2	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	Hand wash						
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4022 - Consumables - Dettol - NA - nos	3401	6	183.00	1,098.00	18	197.64
	Liquid						
6	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,456.00	612.00
		306.00	306.00	Total Invoice Amount		4,068.00	
Rupees : Four Thousand 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.	Dated
	16843	7-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					757.00
2	RMS-Consumables-Nilrated(S)					630.00
	Output CGST					68.13
	Output SGST					68.13
	Less : OIE-Rounded Off					(-)0.26
Total						₹ 1,523.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	757.00	9%	68.13	9%	68.13	136.26
	630.00	0%		0%		
Total	1,387.00		68.13		68.13	136.26

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against bill no:16843 dt:07.04.2021 PO:75905 dt:25.03.2021

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 : 07-04-2021

Customer Details				Invoice No.		16843		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021		
				PO No.		75905		
				PO Date.		25-03-2021		
				Req ID		64958		
				Req Date		25-03-2021		
				Loc Req No		177528		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos		3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos		9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos		2907	5	47.00	235.00	18	42.30
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,387.00		136.26
		68.13	68.13	Total Invoice Amount		1,523.26		
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16844	7-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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%					1,22,838.00
	Output CGST					11,055.42
	Output SGST					11,055.42
	OIE-Rounded Off					0.16
Total						₹ 1,44,949.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Four Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,22,838.00	9%	11,055.42	9%	11,055.42	22,110.84
Total	1,22,838.00		11,055.42		11,055.42	22,110.84

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

Remarks:

Being sale of electrical items to MPL-Mayflower Platinum
against bill no:16844 dt:07.04.2021 PO:75976 dt:29.03.2021

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 : 07-04-2021

Customer Details				Invoice No.		16844					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021					
				PO No.		75976					
				PO Date.		29-03-2021					
				Req ID		64967					
				Req Date		26-03-2021					
				Loc Req No		177529					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	54	35.00	1,890.00	18	340.20				
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	240	72.00	17,280.00	18	3,110.40				
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	64	95.00	6,080.00	18	1,094.40				
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52				
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80				
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	117.00	5,850.00	18	1,053.00				
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80				
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00				
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	390	72.00	28,080.00	18	5,054.40				
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	50	51.00	2,550.00	18	459.00				
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	64	60.00	3,840.00	18	691.20				
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	640	37.00	23,680.00	18	4,262.40				
13	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	44	201.00	8,844.00	18	1,591.92				
14	4789 - Electrical - other - Modular switch Blank NWBP900	8538	800	12.00	9,600.00	18	1,728.00				
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	10	56.00	560.00	18	100.80				
IGST				CGST		SGST		Total Taxable Amount	122,838.00		22,110.84
				11,055.42		11,055.42		Total Invoice Amount	144,948.84		
Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Fourty Eight and Paise Eighty Four Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction