

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16870

Delivery Note

Dated

9-Apr-21

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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					36,235.50 3,261.20 3,261.20 0.10
Total						₹ 42,758.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,235.50	9%	3,261.20	9%	3,261.20	6,522.40
Total	36,235.50		3,261.20		3,261.20	6,522.40

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

Remarks:

Being sale of wood to MPL-Mayflower Platinum against bill
no:16870 dt:09.04.2021 PO:75811 dt:22.03.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16870	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		09-04-2021	
				PO No.		75811	
				PO Date.		22-03-2021	
				Req ID		64864	
				Req Date		22-03-2021	
				Loc Req No		177515	
	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" - 390 nos 290	4409	2030	14.70	29,841.00	18	5,371.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 195 nos 145	4409	435	14.70	6,394.50	18	1,151.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,235.50	6,522.38
		3,261.19	3,261.19	Total Invoice Amount		42,757.89	
Rupees : Fourty Two Thousand Seven Hundred Fifty Seven and Paise Eighty Nine Only.							

Rupees : Fourty Two Thousand Seven Hundred Fifty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

T Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

16871

Dated

9-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-A.Basha

Sy No:-143/133/134/135/136, Rampally Village

GSTIN/UIN : 36AUWPA6056C2ZK

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)					3,078.00
	Output CGST					277.02
	Output SGST					277.02
	Less: OIE-Rounded Off					(-)0.04
Total						₹ 3,632.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,078.00	9%	277.02	9%	277.02	554.04
Total	3,078.00		277.02		277.02	554.04

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

Remarks:

Being sale of buckets to A Basha against bill no:16871 dt:09.

04.2021 PO:75571 dt:15.03.2021

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 : 09-04-2021

Customer Details				Invoice No.	16871		
A. Basha				Invoice Date.	09-04-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	75571		
				PO Date.	15-03-2021		
				Req ID	64647		
				Req Date	15-03-2021		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	175233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1539.00	3,078.00	18	554.04
	Day break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,078.00		554.04
		277.02	277.02	Total Invoice Amount	3,632.04		

Rupees : Three Thousand Six Hundred Thirty 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. 16872	Dated 9-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-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					11,250.00
	Output CGST					1,575.00
	Output SGST					1,575.00
Total						₹ 14,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,250.00	14%	1,575.00	14%	1,575.00	3,150.00
Total	11,250.00		1,575.00		1,575.00	3,150.00

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

Remarks:

Being sale of Cement to Vista Homes against bill no:16872
dt:09.04.2021 PO:76165 dt:06.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, 11 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 : 09-04-2021

Customer Details				Invoice No.		16872	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-04-2021	
				PO No.		76165	
				PO Date.		06-04-2021	
				Req ID		65063	
				Req Date		31-03-2021	
				Loc Req No		180731	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	225.00	11,250.00	28	3,150.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,250.00		3,150.00	
Total Invoice Amount				14,400.00			

Rupees : Fourteen Thousand Four 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
	16873	9-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-Tiles, granite, etc-GST-18%					9,971.01
	Output CGST					897.39
	Output SGST					897.39
	OIE-Rounded Off					0.21
Total						₹ 11,766.00

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

Indian Rupees Eleven Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,971.01	9%	897.39	9%	897.39	1,794.78
Total	9,971.01		897.39		897.39	1,794.78

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

Remarks:
Being sale of granite to GMR against bill no:16873 dt:09.04.
2021 PO:75805 dt:22.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16873	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-04-2021	
				PO No.		75805	
				PO Date.		22-03-2021	
				Req ID		64881	
				Req Date		22-03-2021	
				Loc Req Nō		68853	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 8'4" - 20 nos	68022310	166.6	59.85	9,971.01	18	1,794.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,971.01	1,794.78
		897.39	897.39	Total Invoice Amount		11,765.79	
Rupees : Eleven Thousand Seven Hundred Sixty Five and Paise Seventy 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.	Dated
	16874	9-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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-Tiles, granite, etc-GST-18%					6,317.33
	Output CGST					568.56
	Output SGST					568.56
	Less : OIE-Rounded Off					(-)0.45
Total						₹ 7,454.00

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

Indian Rupees Seven Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,317.33	9%	568.56	9%	568.56	1,137.12
Total	6,317.33		568.56		568.56	1,137.12

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

Remarks:

Being sale of granite to SCLLP against bill no:16874 dt:09.04.2021 PO:76071 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16874					
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-04-2021					
				PO No.		76071					
				PO Date.		01-04-2021					
				Req ID		65085					
				Req Date		31-03-2021					
				Loc Req Nō		150514					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 04 nos	68022310	81	59.85	4,847.85	18	872.60				
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'3" - 04 nos	68022310	13.5	59.85	807.98	18	145.44				
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	7.00	661.50	18	119.08				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	6,317.33		1,137.12
				568.56		568.56		Total Invoice Amount	7,454.45		
Rupees : Seven Thousand Four Hundred Fifty Four and Paise Fourty Five Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice

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

Invoice No. 16875	Dated 9-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-Tiles, granite, etc-GST-18%					5,915.52
	Output CGST					532.40
	Output SGST					532.40
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 6,980.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,915.52	9%	532.40	9%	532.40	1,064.80
Total	5,915.52		532.40		532.40	1,064.80

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

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill
no:16875 dt:09.04.2021 PO:75993 dt:29.03.2021

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 : 09-04-2021

Customer Details				Invoice No.		16875	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-04-2021	
				PO No.		75993	
				PO Date.		29-03-2021	
				Req ID		64968	
				Req Date		26-03-2021	
				Lôc Rêq Nô		177531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 06 nos		49.5	19.95	987.52	18	177.76
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 04 nos		25	19.95	498.75	18	89.78
3	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 20 nos		145	19.95	2,892.75	18	520.70
4	6189 - Miscellaneous - Hamali Charges - NA - Per		219.5	7.00	1,536.50	18	276.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,915.52	1,064.80
		532.40	532.40	Total Invoice Amount		6,980.32	

Rupees : Six Thousand Nine Hundred Eighty 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.

16876

Dated

9-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

M/SUP-Nilgiri Estates

Sy No.143/133/134/135/136

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

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)					52,085.00
	Output CGST					4,687.65
	Output SGST					4,687.65
	Less : OIE-Rounded Off					(-)0.30
	Total					₹ 61,460.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,085.00	9%	4,687.65	9%	4,687.65	9,375.30
Total	52,085.00		4,687.65		4,687.65	9,375.30

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

Remarks:

Being sale of hardware material to NE against bill no:16876

dt:09.04.2021 PO:75688 dt:18.03.2021

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 : 09-04-2021

Customer Details				Invoice No.		16876	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-04-2021	
				PO No.		75688	
				PO Date.		18-03-2021	
				Req ID		64754	
				Req Date		18-03-2021	
				Loc Req No		175238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,085.00	9,375.30
		4,687.65	4,687.65	Total Invoice Amount		61,460.30	
Rupees : Sixty One Thousand Four Hundred Sixty and Paise Thirty Only.							

for Summit Sales LLP

Authorised signature

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
	16877	9-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) Output CGST Output SGST OIE-Rounded Off					97,604.00 8,784.36 8,784.36 0.28
Total						₹ 1,15,173.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifteen Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	97,604.00	9%	8,784.36	9%	8,784.36	17,568.72
Total	97,604.00		8,784.36		8,784.36	17,568.72

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

Remarks:

Being sale of hardware material to MPL-Mayflower Platinum
against bill no:16877 dt:09.04.2021 PO:76077 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 : 09-04-2021

Customer Details				Invoice No.		16877	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-04-2021	
				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	19	1820.00	34,580.00	18	6,224.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		97,604.00	17,568.72
		8,784.36	8,784.36	Total Invoice Amount		115,172.72	
Rupees : One Lakh(s) Fifteen Thousand One Hundred Seventy Two and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction.

Authorised signatory

Bill of Supply

Summit Sales LLP (20-21)

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

Invoice No.

16878

Dated

9-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
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 NIL					12,961.00
Total						₹ 12,961.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Sixty One Only

HSN/SAC

Taxable Value

12,961.00

Total

12,961.00

Tax Amount (in words) : **NIL**

Remarks:

Being sale of Plastic Drum to GVDC against bill no:16878 dt:09.04.2021 PO:75968 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 : 09-04-2021

Customer Details				Invoice No.		16878			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-04-2021			
				PO No.		75968			
				PO Date.		29-03-2021			
				Req ID		65023			
				Req Date		29-03-2021			
				Loc Req No		13198			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	13	997.00	12,961.00	0	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,961.00	0.00
		0.00		0.00		Total Invoice Amount		12,961.00	
Rupees : Twelve Thousand Nine Hundred Sixty One 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
	16879	9-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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%					34,626.00
	Output CGST					3,116.34
	Output SGST					3,116.34
	OIE-Rounded Off					0.32
Total						₹ 40,859.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,626.00	9%	3,116.34	9%	3,116.34	6,232.68
Total	34,626.00		3,116.34		3,116.34	6,232.68

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

Remarks:

Being sale of plumbing material to VOC against bill no:16879
dt:09.04.2021 PO:76181 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 : 09-04-2021

Customer Details				Invoice No.		16879	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-04-2021	
				PO No.		76181	
				PO Date.		06-04-2021	
				Req ID		65200	
				Req Date		05-04-2021	
				Loc Req No		63676	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	6	830.00	4,980.00	18	896.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	1089.00	6,534.00	18	1,176.12
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	3366.00	20,196.00	18	3,635.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,626.00	6,232.68
		3,116.34	3,116.34	Total Invoice Amount		40,858.68	
Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.							

Rupees : Fourty Thousand Eight Hundred Fifty Eight 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.

16880

Dated

9-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

MSUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.

Dispatch Doc No.

Delivery Note Date

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					38,672.00
	Output CGST					3,480.48
	Output SGST					3,480.48
	OIE-Rounded Off					0.04
Total						₹ 45,633.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,672.00	9%	3,480.48	9%	3,480.48	6,960.96
Total	38,672.00		3,480.48		3,480.48	6,960.96

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

Remarks:

Being sale of plumbing material to VOC against bill no:16880

dt:09.04.2021 PO:76219 dt:07.04.2021

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 : 09-04-2021

Customer Details				Invoice No.		16880	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-04-2021	
				PO No.		76219	
				PO Date.		07-04-2021	
				Req ID		65199	
				Req Date		05-04-2021	
				Loc Req No		63675	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	2 in 1						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,672.00	6,960.96
		3,480.48	3,480.48	Total Invoice Amount		45,632.96	
Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16881

Dated

9-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.

GSTIN/UIN : 36AANFG4817C1ZH

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%					23,137.00
	Output CGST					2,082.33
	Output SGST					2,082.33
	OIE-Rounded Off					0.34
Total						₹ 27,302.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,137.00	9%	2,082.33	9%	2,082.33	4,164.66
Total	23,137.00		2,082.33		2,082.33	4,164.66

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

Remarks:

Being sale of plumbing material to VOC against bill no:16881

dt:09.04.2021 PO:76218 dt:07.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16881		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-04-2021		
				PO No.		76218		
				PO Date.		07-04-2021		
				Req ID		65199		
				Req Date		05-04-2021		
				Loc Req No		63675		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6		7326	5	200.00	1,000.00	18	180.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	6	225.00	1,350.00	18	243.00
3	6040 - Miscellaneous - Teflon tape - NA - nos		3919	16	19.00	304.00	18	54.72
4	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	5	25.00	125.00	18	22.50
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos		39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"		73241	2	2684.00	5,368.00	18	966.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"		8481	18	50.00	900.00	18	162.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"			16	77.00	1,232.00	18	221.76
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"			2	1165.00	2,330.00	18	419.40
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -		7326	2	200.00	400.00	18	72.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	6	76.00	456.00	18	82.08
12	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	4	168.00	672.00	18	120.96
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA		7318	4	318.00	1,272.00	18	228.96
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,137.00		4,164.66
		2,082.33	2,082.33	Total Invoice Amount		27,301.66		
Rupees : Twenty Seven Thousand Three Hundred One and Paise 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. 16882	Dated 9-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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST 268.92 Output SGST 268.92 OIE-Rounded Off 0.16					2,988.00 268.92 268.92 0.16
Total						₹ 3,526.00

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

Indian Rupees Three Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,988.00	9%	268.92	9%	268.92	537.84
Total	2,988.00		268.92		268.92	537.84

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

Remarks:

Being sale of plumbing material to GHT against bill no:16882
 dt:09.04.2021 PO:76176 dt:06.04.2021

Prepared by	Verified by	Authorised Signatory
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for Summit Sales LLP (20-21)

Summit Sales LLP

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16882		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-04-2021		
				PO No.		76176		
				PO Date.		06-04-2021		
				Req ID		65166		
				Req Date		03-04-2021		
				Loc Req Nō		140511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,988.00	537.84	
		268.92	268.92	Total Invoice Amount		3,525.84		
Rupees : Three Thousand Five Hundred Twenty Five 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.	Dated
	16883	9-Apr-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	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	

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					3,145.00 283.05 283.05 (-)-0.10
Total						₹ 3,711.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,145.00	9%	283.05	9%	283.05	566.10
Total	3,145.00		283.05		283.05	566.10

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

Remarks:

Being sale of hardware material to GHT against bill no:16883
dt:09.04.2021 PO:76211 dt:07.04.2021

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 : 09-04-2021

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Customer Details				Invoice No.		16883	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-04-2021	
				PO No.		76211	
				PO Date.		07-04-2021	
				Req ID		65211	
				Req Date		05-04-2021	
				Lôc Rêq Nô		140519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	70.00	175.00	18	31.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,145.00	566.10
	283.05	283.05	Total Invoice Amount		3,711.10		

Rupees : Three Thousand Seven Hundred Eleven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16884

Delivery Note

Dated

9-Apr-21

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-Electrical -GST-18%					2,345.00
2	RMS-Plumbing-GST-18%					500.00
	Output CGST					256.05
	Output SGST					256.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 3,357.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,845.00	9%	256.05	9%	256.05	512.10
Total	2,845.00		256.05		256.05	512.10

Tax Amount (in words) : **Indian Rupees Five Hundred Twelve and Ten paise Only**

Remarks:

Being sale of electrical & plumbing material to GHT against bill
no:16884 dt:09.04.2021 PO:75834 dt:23.03.2021

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16884	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-04-2021	
				PO No.		75834	
				PO Date.		23-03-2021	
				Req ID		64831	
				Req Date		19-03-2021	
				Loc Req No		140504	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China Clamps	73182990	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,845.00	512.10
		256.05	256.05	Total Invoice Amount		3,357.10	

Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16885	9-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-Cement 28%					
	Output CGST					56,250.00
	Output SGST					7,875.00
						7,875.00
Total						₹ 72,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,250.00	14%	7,875.00	14%	7,875.00	15,750.00
Total	56,250.00		7,875.00		7,875.00	15,750.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Only**

Remarks:

Being sale of Cement to MPL-Mayflower Platinum against bill no:16885 dt:10.04.2021 PO:76012 dt:30.03.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.		16885	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		10-04-2021	
				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	250	225.00	56,250.00	28	15,750.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,250.00	15,750.00
		7,875.00	7,875.00	Total Invoice Amount		72,000.00	

Rupees : Seventy Two Thousand Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16886	9-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 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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					5,82,000.00
	Output CGST					52,380.00
	Output SGST					52,380.00
Total						₹ 6,86,760.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Eighty Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,82,000.00	9%	52,380.00	9%	52,380.00	1,04,760.00
Total	5,82,000.00		52,380.00		52,380.00	1,04,760.00

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Seven Hundred Sixty Only**

Remarks:

Being sale of steel to Modi Builders & Realtors Pvt Ltd against bill no:16886 dt:09.04.2021 PO:74 dt:09.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16886			
Modi Builders & Realtors Pvt Ltd Elegance Gajularamaram GSTIN : 36AACCM2490D2ZO				Invoice Date.		09-04-2021			
				PO No.		74			
				PO Date.		09-04-2021			
				Req ID		65334			
				Req Date		09-04-2021			
				Loc Req No		182750			
	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	4500	48.50	218,250.00	18	39,285.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				52,380.00		52,380.00		Total Invoice Amount	
						582,000.00		104,760.00	
						686,760.00			

Rupees : Six Lakh(s) Eighty Six Thousand Seven Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16887

Dated

9-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)					5,57,750.00
	Output CGST					50,197.50
	Output SGST					50,197.50
Total						₹ 6,58,145.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Fifty Eight Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,57,750.00	9%	50,197.50	9%	50,197.50	1,00,395.00
Total	5,57,750.00		50,197.50		50,197.50	1,00,395.00

Tax Amount (in words) : **Indian Rupees One Lakh Three Hundred Ninety Five Only**

Remarks:

Being sale of steel to Modi Builders & Infrastructures Pvt Ltd
against bill no:16887 dt:09.04.2021 PO:101 dt:09.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16887						
Modi Builders & Infrastructures Pvt Ltd Hayatnagar GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		09-04-2021						
				PO No.		101						
				PO Date.		09-04-2021						
				Req ID		65331						
				Req Date		09-04-2021						
				Loc Req No		182746						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8117 - Steel - rebar - TMT - 20mm - kgs			72141091	7000	48.50	339,500.00	18	61,110.00			
2	8118 - Steel - rebar - TMT - 25mm - kgs				4500	48.50	218,250.00	18	39,285.00			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	557,750.00		100,395.00
							50,197.50	50,197.50	Total Invoice Amount	658,145.00		

Rupees : Six Lakh(s) Fifty Eight Thousand One Hundred Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. 16888	Dated 9-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 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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					5,82,000.00
	Output CGST					52,380.00
	Output SGST					52,380.00
Total						₹ 6,86,760.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Eighty Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,82,000.00	9%	52,380.00	9%	52,380.00	1,04,760.00
Total	5,82,000.00		52,380.00		52,380.00	1,04,760.00

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Seven Hundred Sixty Only**

Remarks:
Being sale of steel to Modi Builders & Infrastructures Pvt Ltd
against bill no:16888 dt:09.04.2021 PO:100 dt:09.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16888	
Modi Builders & infrastructure Pvt Ltd Golden County, Rampally GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		09-04-2021	
				PO No.		100	
				PO Date.		09-04-2021	
				Req ID		65332	
				Req Date		09-04-2021	
				Loc Req No		182747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	6500	48.50	315,250.00	18	56,745.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5500	48.50	266,750.00	18	48,015.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		582,000.00	104,760.00
		52,380.00	52,380.00	Total Invoice Amount		686,760.00	

Rupees : Six Lakh(s) Eighty Six Thousand Seven Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
 M G Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16889

Dated

9-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					5,75,210.00
	Output CGST					51,768.90
	Output SGST					51,768.90
	OIE-Rounded Off					0.20
Total						₹ 6,78,748.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Seventy Eight Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,75,210.00	9%	51,768.90	9%	51,768.90	1,03,537.80
Total	5,75,210.00		51,768.90		51,768.90	1,03,537.80

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Five Hundred Thirty Seven and Eighty paise Only**

Remarks:

Being sale of steel to Modi Builders & Realtors Pvt Ltd against
 bill no:16889 dt:09.04.2021 PO:76 dt:09.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16889	
Modi Builders & Realtors Pvt Ltd Pocharam GSTIN: 36AACCM2490D2ZO				Invoice Date.		09-04-2021	
				PO No.		76	
				PO Date.		09-04-2021	
				Req ID		65336	
				Req Date		09-04-2021	
				Loc Req No		182748	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	1360	48.50	65,960.00	18	11,872.80
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	3640	48.50	176,540.00	18	31,777.20
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	6860	48.50	332,710.00	18	59,887.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		575,210.00	103,537.80
		51,768.90	51,768.90	Total Invoice Amount		678,747.80	

Rupees : Six Lakh(s) Seventy Eight Thousand Seven Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16890

Dated

9-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					5,57,750.00
	Output CGST					50,197.50
	Output SGST					50,197.50
Total						₹ 6,58,145.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Fifty Eight Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,57,750.00	9%	50,197.50	9%	50,197.50	1,00,395.00
Total	5,57,750.00		50,197.50		50,197.50	1,00,395.00

Tax Amount (in words) : **Indian Rupees One Lakh Three Hundred Ninety Five Only**

Remarks:

Being sale of steel to Modi Builders & Realtors Pvt Ltd against
bill no:16890 dt:09.04.2021 PO:75 dt:09.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16890	
Modi Builders & Realtors Pvt Ltd Pocharam GSTIN : 36AACCM2490D2ZO				Invoice Date.		09-04-2021	
				PO No.		75	
				PO Date.		09-04-2021	
				Req ID		65335	
				Req Date		09-04-2021	
				Loc Req No		182749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	8000	48.50	388,000.00	18	69,840.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	3500	48.50	169,750.00	18	30,555.00
3	0000 - Item Not known		0	0.00	0.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		557,750.00	100,395.00
		50,197.50	50,197.50	Total Invoice Amount		658,145.00	

Rupees : Six Lakh(s) Fifty Eight Thousand One Hundred Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16891

Dated

9-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)					5,64,540.00
	Output CGST					50,808.60
	Output SGST					50,808.60
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 6,66,157.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Sixty Six Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,64,540.00	9%	50,808.60	9%	50,808.60	1,01,617.20
Total	5,64,540.00		50,808.60		50,808.60	1,01,617.20

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

Remarks:

Being sale of steel to Modi Builders & Infrastructures Pvt Ltd
against bill no:16891 dt:09.04.2021 PO:102 dt:09.04.2021

for Summit Sales LLP

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 : 12-04-2021

OFFICE COPY

Customer Details				Invoice No.		16891	
Modi Builders & infrastructure Pvt Ltd Gudlapochampally GSTIN: 36AAFCM0052Q1Z9				Invoice Date.		09-04-2021	
				PO No.		102	
				PO Date.		09-04-2021	
				Req ID		65330	
				Req Date		09-04-2021	
				Loc Req No		182745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	9000	48.50	436,500.00	18	78,570.00
2	8118 - Steel - rebar - TMT - 25mm - kgs		2640	48.50	128,040.00	18	23,047.20
3	0000 - Item Not known		0	0.00	0.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		564,540.00	101,617.20
		50,808.60	50,808.60	Total Invoice Amount		666,157.20	

Rupees : Six Lakh(s) Sixty Six Thousand One Hundred Fifty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16892	10-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 Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP 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)					367.50
	Output CGST					33.08
	Output SGST					33.08
	OIE-Rounded Off					0.34
Total						₹ 434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	367.50	9%	33.08	9%	33.08	66.16
Total	367.50		33.08		33.08	66.16

Tax Amount (in words) : **Indian Rupees Sixty Six and Sixteen paise Only**

Remarks:

Being sale of consumables to GMR against bill no:16892 dt:10.04.2021 PO:75676 dt:18.03.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.		16892	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-04-2021	
				PO No.		75676	
				PO Date.		18-03-2021	
				Req ID		64755	
				Req Date		18-03-2021	
				Loc Req Nô		68848	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		2	183.75	367.50	18	66.16
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IGST		CGST	SGST	Total Taxable Amount		367.50	66.16
		33.08	33.08	Total Invoice Amount		433.65	
Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16893

Dated

10-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%					4,370.00
	Output CGST					393.30
	Output SGST					393.30
	OIE-Rounded Off					0.40
Total						₹ 5,157.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,370.00	9%	393.30	9%	393.30	786.60
Total	4,370.00		393.30		393.30	786.60

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

Remarks:

Being sale of plumbing material to GMR against bill no:16893

dt:10.04.2021 PO:76099 dt:02.04.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 16893

Invoice Date. 10-04-2021

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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
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IGST

CGST

SGST

Total Taxable Amount

4,370.00

786.60

393.30

393.30

Total Invoice Amount

5,156.60

Rupees : Five Thousand One Hundred Fifty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16894

Dated

10-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)					9,400.00
	Output CGST					846.00
	Output SGST					846.00
Total						₹ 11,092.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,400.00	9%	846.00	9%	846.00	1,692.00
Total	9,400.00		846.00		846.00	1,692.00

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

Remarks:

Being sale of SS Mortise Loak from GMR against bill no:16894

dt:10.04.2021 PO:74797 dt:13.02.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.	16894		
Modi Reality Mallapur LLP				Invoice Date.	10-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74797		
GSTIN : 36AAEFM1459R1ZP				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	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
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11							
12							
13							
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15							
IGST	CGST	SGST	Total Taxable Amount		9,400.00		1,692.00
	846.00	846.00	Total Invoice Amount		11,092.00		
Rupees : Eleven Thousand Ninty Two Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction