Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16920**	Dated **14-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-Plumbing-GST-18%**					**25,450.00**
	Output CGST					**2,290.50**
	Output SGST					**2,290.50**
	Total					**₹ 30,031.00**

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

Indian Rupees Thirty Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,450.00	9%	2,290.50	9%	2,290.50	4,581.00
Total	**25,450.00**		**2,290.50**		**2,290.50**	**4,581.00**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16920 dt:14.04.2021 PO:76353 dt:12.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16920
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		30	377.00	11,310.00	18	2,035.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		20	707.00	14,140.00	18	2,545.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,450.00	4,581.00
	2,290.50	2,290.50	Total Invoice Amount	30,031.00	

Rupees : Thirty Thousand Thirty One 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. **16921**	Dated **14-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**175.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**105.00**
	Output CGST					**19.95**
	Output SGST					**19.95**
	OIE-Rounded Off					**0.10**
	Total					**₹ 320.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	175.00	6%	10.50	6%	10.50	21.00
	105.00	9%	9.45	9%	9.45	18.90
Total	**280.00**		**19.95**		**19.95**	**39.90**

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

Remarks:
Being sale of stationery items to NGH against bill no:16921 dt:14.04.2021 PO:76229 dt:07.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16921
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76229
	PO Date.	07-04-2021
	Req ID	65248
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	280.00	39.90
	19.95	19.95	Total Invoice Amount	319.90	

Rupees : Three Hundred Ninteen and Paise Ninty 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. **16922**	Dated **14-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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)**					**624.00**
	Output CGST					**56.16**
	Output SGST					**56.16**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 736.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	624.00	9%	56.16	9%	56.16	112.32
Total	**624.00**		**56.16**		**56.16**	**112.32**

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

Remarks:
Being sale of water bottel to NGH against bill no:16922 dt:14.04.2021 PO:76228 dt:07.04.2021

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16922
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76228
	PO Date.	07-04-2021
	Req ID	65247
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	624.00	112.32
	56.16	56.16	Total Invoice Amount	736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two 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. **16923**	Dated **14-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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)**					**624.00**
	Output CGST					**56.16**
	Output SGST					**56.16**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 736.00**

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

Indian Rupees Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	624.00	9%	56.16	9%	56.16	112.32
Total	**624.00**		**56.16**		**56.16**	**112.32**

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

Remarks:
Being sale of water bottel to NGH against bill no:16923 dt:14.
04.2021 PO:76228 dt:07.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16923
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76228
	PO Date.	07-04-2021
	Req ID	65247
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	624.00		112.32
	56.16	56.16	Total Invoice Amount	736.32		

Rupees : Seven Hundred Thirty Six and Paise Thirty Two 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. **16924**	Dated **14-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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-5%(S)**					**525.00**
	Output CGST					**13.13**
	Output SGST					**13.13**
	Less : **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 551.00**

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

Indian Rupees Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	525.00	2.50%	13.13	2.50%	13.13	26.26
Total	**525.00**		**13.13**		**13.13**	**26.26**

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

Remarks:
Being sale of Door Mat to NGH against bill no:16924 dt:14.04.
2021 PO:76245 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16924
Modi Realty Pocharam LLP	Invoice Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		10	52.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00		26.24
	13.12	13.12	Total Invoice Amount	551.25		

Rupees : Five Hundred Fifty One and Paise Twenty 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. **16925**	Dated **14-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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-5%(S)**					**403.20**
2	**RMS-Consumables-18%(S)**					**3,000.00**
	Output CGST					**280.08**
	Output SGST					**280.08**
	Less : **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 3,963.00**

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

Indian Rupees Three Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	403.20	2.50%	10.08	2.50%	10.08	20.16
	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,403.20**		**280.08**		**280.08**	**560.16**

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

Remarks:
Being sale of consumables to ESR against bill no:16925 dt:14.04.2021 PO:76230 dt:08.04.2021

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 OFFICE COPY

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	16925
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	14-04-2021
	PO No.	76230
	PO Date.	08-04-2021
	Req ID	65253
	Req Date	07-04-2021
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
2	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
4	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
7	4001 - Consumables - Air Freshner - NA - nos	3307	12	40.00	480.00	18	86.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,403.20	560.16
	280.08	280.08	Total Invoice Amount	3,963.36	

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Thirty Six 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. **16926**	Dated **14-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%**					**1,54,050.00**
	Output CGST					**21,567.00**
	Output SGST					**21,567.00**
	Total					**₹ 1,97,184.00**

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

Indian Rupees One Lakh Ninety Seven Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,54,050.00	14%	21,567.00	14%	21,567.00	43,134.00
Total	**1,54,050.00**		**21,567.00**		**21,567.00**	**43,134.00**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand One Hundred Thirty Four Only**

Remarks:
Being sale of cement to MPL-Mayflower Platinum against bill no:16926 dt:15.04.2021 PO:76151 dt:05.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16926
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76151
	PO Date.	05-04-2021
	Req ID	65138
GSTIN : 36AABCM4761E1ZM	Req Date	02-04-2021
	Loc Req No	177551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	650	237.00	154,050.00	28	43,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	154,050.00	43,134.00
	21,567.00	21,567.00	Total Invoice Amount	197,184.00	

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four 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. **16927**	Dated **14-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-Paints Gst-28% (S)**					**1,018.50**
2	**RMS-Paints GST-18%(S)**					**1,323.00**
	Output CGST					**261.66**
	Output SGST					**261.66**
	OIE-Rounded Off					**0.18**
	Total					**₹ 2,865.00**

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

Indian Rupees Two Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,018.50	14%	142.59	14%	142.59	285.18
	1,323.00	9%	119.07	9%	119.07	238.14
Total	**2,341.50**		**261.66**		**261.66**	**523.32**

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

Remarks:
Being sale of white cement & wall care putti to VOC against bill no:16927 dt:15.04.2021 PO:76254 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16927
Villa Orchids LLP	Invoice Date.	15-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76254
	PO Date.	08-04-2021
	Req ID	65256
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2	6602 - Paints - Wall Care Putti - NA - kgs 30Kg	3214	2	661.50	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,341.50		523.32
	261.66	261.66	Total Invoice Amount	2,864.82		

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16928**	Dated **14-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-Consumables-18%(S)**					**1,337.00**
2	**RMS-Consumables-5%(S)**					**201.60**
3	**RMS-Consumabes-Nilrated(S)**					**378.00**
	Output CGST					**125.37**
	Output SGST					**125.37**
	Less : **OIE-Rounded Off**					**(-)0.34**
	Total					**₹ 2,167.00**

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

Indian Rupees Two Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,337.00	9%	120.33	9%	120.33	240.66
	201.60	2.50%	5.04	2.50%	5.04	10.08
	378.00	0%		0%		
Total	**1,916.60**		**125.37**		**125.37**	**250.74**

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

Remarks:
Being sale of Consumables to GHT against bill no:16928 dt:15.
04.2021 PO:76266 dt:08.04.2021

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

OFFICE COPY

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76266
	PO Date.	08-04-2021
	Req ID	65240
	Req Date	07-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	5	40.00	200.00	18	36.00
2	4014 - Consumables - Colin - 500ml - nos	3402	7	84.00	588.00	18	105.84
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
6	4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,916.60	250.74
	125.37	125.37	Total Invoice Amount	2,167.34	

Rupees : Two Thousand One Hundred Sixty Seven and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16929**	Dated **14-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**7,080.00**
	Output CGST					**637.20**
	Output SGST					**637.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 8,354.00**

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

Indian Rupees Eight Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,080.00	9%	637.20	9%	637.20	1,274.40
Total	**7,080.00**		**637.20**		**637.20**	**1,274.40**

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

Remarks:
Being sale of plumbing material to GHT against bill no:16929 dt:15.04.2021 PO:76308 dt:09.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16929
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76308
	PO Date.	09-04-2021
	Req ID	65322
	Req Date	09-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,080.00		1,274.40
	637.20	637.20	Total Invoice Amount	8,354.40		

Rupees : Eight Thousand Three Hundred Fifty Four and Paise Fourty 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. **16930**	Dated **14-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-Paints GST-18%(S)**					**232.00**
	Output CGST					**20.88**
	Output SGST					**20.88**
	OIE-Rounded Off					**0.24**
	Total					**₹ 274.00**

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

Indian Rupees Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	232.00	9%	20.88	9%	20.88	41.76
Total	**232.00**		**20.88**		**20.88**	**41.76**

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

Remarks:
Being sale of janata paste to VOC against bill no:16930 dt:15.
04.2021 PO:76251 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16930
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	232.00	41.76
	20.88	20.88	Total Invoice Amount	273.76	

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction