

Tax Invoice

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

Invoice No. 16956	Dated 17-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 Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					21,030.00
	Output CGST					1,892.70
	Output SGST					1,892.70
	Less: OIE-Rounded Off					(-)0.40
	Total					₹ 24,815.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Eight Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,030.00	9%	1,892.70	9%	1,892.70	3,785.40
Total	21,030.00		1,892.70		1,892.70	3,785.40

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

Remarks:

Being sale of plumbing material to GMR against bill no:16956
dt:17.04.2021 PO:76328 dt:10.04.2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16956		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-04-2021		
				PO No.		76328		
				PO Date.		10-04-2021		
				Req ID		65275		
				Req Date		08-04-2021		
				Loc Req No		68896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20	
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	50	40.00	2,000.00	18	360.00	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	8.00	120.00	18	21.60	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	437.00	2,185.00	18	393.30	
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40	
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	22.00	440.00	18	79.20	
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60	
13	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	50.00	750.00	18	135.00	
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					21,030.00		3,785.40	
Total Invoice Amount					24,815.40			
Rupees : Twenty Four Thousand Eight Hundred Fifteen 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.

16957

Dated

17-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-Electrical -GST-18%					14,160.00
	Output CGST					1,274.40
	Output SGST					1,274.40
	OIE-Rounded Off					0.20
Total						₹ 16,709.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,160.00	9%	1,274.40	9%	1,274.40	2,548.80
Total	14,160.00		1,274.40		1,274.40	2,548.80

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

Remarks:

Being sale of electrical items to GMR against bill no:16957

dt:17.04.2021 PO:76252 dt:08.04.2021

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 : 17-04-2021

Customer Details				Invoice No.		16957	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-04-2021	
				PO No.		76252	
				PO Date.		08-04-2021	
				Req ID		65246	
				Req Date		07-04-2021	
				Loc Req No		68895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	70	31.00	2,170.00	18	390.60
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	39.00	390.00	18	70.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,160.00		2,548.80	
Total Invoice Amount				16,708.80			
Rupees : Sixteen Thousand Seven Hundred Eight 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.

16958

Dated

17-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,250.00
	Output CGST					292.50
	Output SGST					292.50
Total						₹ 3,835.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

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

Remarks:

Being sale of chemicals to SOV against bill no:16958 dt:17.04.2021
PO:76452 dt:17.04.2021

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 : 17-04-2021

Customer Details				Invoice No.	16958		
Silver Oak Villas LLP				Invoice Date.	17-04-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76452		
				PO Date.	17-04-2021		
				Req ID	65433		
				Req Date	17-04-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156439		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,250.00		585.00
CGST							
SGST							
Total Taxable Amount							
292.50					3,835.00		
Total Invoice Amount							

Rupees : Three Thousand Eight Hundred Thirty 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. 16959	Dated 17-Apr-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					16,191.00
	Output CGST					1,457.19
	Output SGST					1,457.19
	Less : OIE-Rounded Off					(-)0.38
	Total					₹ 19,105.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,191.00	9%	1,457.19	9%	1,457.19	2,914.38
Total	16,191.00		1,457.19		1,457.19	2,914.38

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

Remarks:

Being sale of plumbing material to SOV against bill no:16959

dt:17.04.2021 PO:76108 dt:02.04.2021

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 : 17-04-2021

Customer Details				Invoice No.	16959						
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.	17-04-2021						
				PO No.	76108						
				PO Date.	02-04-2021						
				Req ID	65110						
				Req Date	01-04-2021						
				Loc Req No	183564						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00				
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50				
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20				
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	50.00	450.00	18	81.00				
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50				
7	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		3	110.00	330.00	18	59.40				
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60				
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	9	8.00	72.00	18	12.96				
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46				
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00				
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80				
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		18	60.00	1,080.00	18	194.40				
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60				
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96				
IGST				CGST		SGST		Total Taxable Amount	16,191.00		2,914.38
				1,457.19		1,457.19		Total Invoice Amount	19,105.38		
Rupees : Nineteen Thousand One Hundred Five and Paise Thirty Eight 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.

16960

Delivery Note

Dated

17-Apr-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Aedis Developers LLP

Morning Glory Apartment Genome Valley Hyd

GSTIN/UIN : 36ABPFA0002Q1ZD

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%					4,374.00
	Output CGST					393.66
	Output SGST					393.66
	Less: OIE-Rounded Off					(-)0.32
	Total					₹ 5,161.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,374.00	9%	393.66	9%	393.66	787.32
Total	4,374.00		393.66		393.66	787.32

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

Remarks:

Being sale of electrical items to MGA against bill no:16960

dt:17.04.2021 PO:76448 dt:17.04.2021

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 : 17-04-2021

Customer Details				Invoice No.		16960	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		17-04-2021	
				PO No.		76448	
				PO Date.		17-04-2021	
				Req ID		65427	
				Req Date		17-04-2021	
				Loc Req No		100340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	43.00	774.00	18	139.32
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,374.00	787.32
		393.66	393.66	Total Invoice Amount		5,161.32	
Rupees : Five Thousand One Hundred Sixty One 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.	Dated
	16961	17-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-MC Modi Educational Trust 5-4-187/3&4 SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%					24,080.00
2	RMS-Door, door frames & hardware-GST-18%(S)					350.00
	Output CGST					2,198.70
	Output SGST					2,198.70
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 28,827.00

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

Indian Rupees Twenty Eight Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,430.00	9%	2,198.70	9%	2,198.70	4,397.40
Total	24,430.00		2,198.70		2,198.70	4,397.40

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

Remarks:
Being sale of electrical & hardware material to MCMET against
bill no:16961 dt:17.04.2021 PO:76455 dt:17.04.2021

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16961	
MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		17-04-2021	
				PO No.		76455	
				PO Date.		17-04-2021	
				Req ID		65431	
				Req Date		17-04-2021	
				Loc Req No		162101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
3	4547 - Electrical - other - Distribution Board - 3 6 w	8537	9	1640.00	14,760.00	18	2,656.80
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	20.00	2,000.00	18	360.00
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,430.00	4,397.40
		2,198.70	2,198.70	Total Invoice Amount		28,827.40	
Rupees : Twenty Eight Thousand Eight Hundred Twenty Seven 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.

16962

Dated

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					65,000.00
	Output CGST					5,850.00
	Output SGST					5,850.00
Total						₹ 76,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

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

Remarks:

Being sale of sundry items to GVRC against bill no:16962 dt:19.

04.2021 PO:75514 dt:11.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16962	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-04-2021	
				PO No.		75514	
				PO Date.		11-03-2021	
				Req ID		64559	
				Req Date		10-03-2021	
				Loc Req No		163396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6215 - Miscellaneous - set of 4 labour		2	32500.00	65,000.00	18	11,700.00
2							
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4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		65,000.00	11,700.00
		5,850.00	5,850.00	Total Invoice Amount		76,700.00	
Rupees : Seventy Six Thousand Seven Hundred 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. 16963	Dated 19-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%					28,077.00
	Output CGST					2,526.93
	Output SGST					2,526.93
	OIE-Rounded Off					0.14
Total						₹ 33,131.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand One Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
	28,077.00	Rate	Amount	Rate	Amount	
		9%	2,526.93	9%	2,526.93	5,053.86
Total	28,077.00		2,526.93		2,526.93	5,053.86

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Three and Eighty Six paise Only**

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill
no:16963 dt:19.04.2021 PO:75995 dt:29.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16963		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021		
				PO No.		75995		
				PO Date.		29-03-2021		
				Req ID		64982		
				Req Date		26-03-2021		
				Loc Req No		177532		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft		68022310	420	59.85	25,137.00	18	4,524.66
	6'0 x 2'0 - 35 nos							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			420	7.00	2,940.00	18	529.20
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,077.00		5,053.86
		2,526.93	2,526.93	Total Invoice Amount		33,130.86		
Rupees : Thirty Three Thousand One Hundred Thirty and Paise Eighty 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. 16964	Dated 19-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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					16,200.00
	Output CGST					1,458.00
	Output SGST					1,458.00
Total						₹ 19,116.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixteen Only**

Remarks:

Being sale of tiles to GHT against bill no:16964 dt:19.04.2021
PO:76154 dt:05.04.2021

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 : 20-Apr-21

Customer Details				Invoice No.		16964			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021			
				PO No.		76154			
				PO Date.		05-04-2021			
				Req ID		64895			
				Req Date		23-03-2021			
				Loc Req No		140508			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x				20	810.00	16,200.00	18	2,916.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,200.00	2,916.00
		1,458.00		1,458.00		Total Invoice Amount		19,116.00	
Rupees : Nineteen Thousand One Hundred Sixteen 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.

16965

Dated

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					83,574.00
	Output CGST					7,521.66
	Output SGST					7,521.66
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 98,617.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Eight Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	83,574.00	9%	7,521.66	9%	7,521.66	15,043.32
Total	83,574.00		7,521.66		7,521.66	15,043.32

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

Remarks:

Being sale of plumbing material to SOV against bill no:16965
dt:19.04.2021 PO:76331 dt:10.04.2021

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 - 500005

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16965	
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.		19-04-2021	
				PO No.		76331	
				PO Date.		10-04-2021	
				Req ID		65314	
				Req Date		09-04-2021	
				Loc Req No		156435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	560.00	6,720.00	18	1,209.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	385.00	3,465.00	18	623.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	525.00	4,725.00	18	850.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	665.00	7,980.00	18	1,436.40
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	51	525.00	26,775.00	18	4,819.50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		6	612.00	3,672.00	18	660.96
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
7,521.66				7,521.66		Total Taxable Amount	
						83,574.00	
						15,043.32	
						98,617.32	
Rupees : Ninty Eight Thousand Six Hundred Seventeen 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.

16966

Dated

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					85.00
	Output CGST					7.65
	Output SGST					7.65
	Less : OIE-Rounded Off					(-)0.30
	Total					₹ 100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85.00	9%	7.65	9%	7.65	15.30
Total	85.00		7.65		7.65	15.30

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

Remarks:

Being sale of plumbing material to SOV against bill no:16966
dt:19.04.2021 PO:76108 dt:02.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16966	
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.		19-04-2021	
				PO No.		76108	
				PO Date.		02-04-2021	
				Req ID		65110	
				Req Date		01-04-2021	
				Loc Req No		183564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	17.00	85.00	18	15.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7.65		7.65	
Total Taxable Amount				85.00		15.30	
Total Invoice Amount				100.30			
Rupees : One Hundred and Paise Thirty 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.

16967

Dated

19-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-Tiles, granite, etc-GST-18%					48,600.00
	Output CGST					4,374.00
	Output SGST					4,374.00
Total						₹ 57,348.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,600.00	9%	4,374.00	9%	4,374.00	8,748.00
Total	48,600.00		4,374.00		4,374.00	8,748.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Forty Eight Only**

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill no:16967 dt:19.04.2021 PO:75757 dt:19.3.21

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16967	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		75757	
				PO Date.		19-03-2021	
				Req ID		64596	
				Req Date		11-03-2021	
				Loc Req No		177447	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		32	810.00	25,920.00	18	4,665.60
2	9110 - Tiles - Stained Concrete Grigio -		28	810.00	22,680.00	18	4,082.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,374.00				4,374.00		4,374.00	
Total Taxable Amount				48,600.00		8,748.00	
Total Invoice Amount				57,348.00			
Rupees : Fifty Seven Thousand Three Hundred Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16968

Dated

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Genome Valley LLP

Buyer's Order No.

Dated

GSTIN/UID : 36ABFFM3063P1ZU

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-Steel GST-18%(S) OIE-Rounded Off					4,677.60 420.98 420.98 0.44
	Output CGST Output SGST					
Total						₹ 5,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,677.60	9%	420.98	9%	420.98	841.96
Total	4,677.60		420.98		420.98	841.96

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

Remarks:

Being sale of steel to MRGV against bill no:16968 dt:19.04.
2021 PO:76456 dt:17.04.2021

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 : 19-04-2021

Customer Details				Invoice No.		16968			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		19-04-2021			
				PO No.		76456			
				PO Date.		17-04-2021			
				Req ID		65453			
				Req Date		17-04-2021			
				Loc Req No		182760			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12				1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				96	0.60	57.60	18	10.36
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,677.60	841.96
		420.98		420.98		Total Invoice Amount		5,519.57	
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven 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. 16969	Dated 19-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					29,720.00
	Output CGST					2,674.80
	Output SGST					2,674.80
	OIE-Rounded Off					0.40
Total						₹ 35,070.00

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

Indian Rupees Thirty Five Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,720.00	9%	2,674.80	9%	2,674.80	5,349.60
Total	29,720.00		2,674.80		2,674.80	5,349.60

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

Remarks:
Being sale of electrical items to SOV against bill no:16969
dt:19.04.2021 PO:76444 dt:17.04.2021

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 : 19-04-2021

Customer Details				Invoice No.		16969	
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.		19-04-2021	
				PO No.		76444	
				PO Date.		17-04-2021	
				Req ID		65409	
				Req Date		16-04-2021	
				Loc Req No		183584	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	25.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5	15.00	75.00	18	13.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,720.00		5,349.60	
Total Invoice Amount				35,069.60			
Rupees : Thirty Five Thousand Sixty Nine 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.

16970

Dated

19-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-Tiles, granite, etc-GST-18%					16,200.00
	Output CGST					1,458.00
	Output SGST					1,458.00
Total						₹ 19,116.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixteen Only**

Remarks:

Being sale of tiles to GHT against bill no:16970 dt:19.04.2021
PO:76154 dt:05.04.2021

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 : 20-Apr-21

Customer Details				Invoice No.		16970	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		76154	
				PO Date.		05-04-2021	
				Req ID		64895	
				Req Date		23-03-2021	
				Loc Req No		140508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		20	810.00	16,200.00	18	2,916.00
2							
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,458.00				1,458.00		Total Taxable Amount	
Total Invoice Amount				16,200.00		2,916.00	
				19,116.00			

Rupees : Nineteen Thousand One Hundred Sixteen 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.

16971

Dated

19-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-Tiles, granite, etc-GST-18%					7,414.05
	Output CGST					667.26
	Output SGST					667.26
	OIE-Rounded Off					0.43
Total						₹ 8,749.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7,414.05	9%	667.26	9%	667.26	1,334.52
Total	7,414.05		667.26		667.26	1,334.52

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

Remarks:

Being sale of tiles to GMR against bill no:16971 dt:19.04.2021

PO:75684 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16971
Invoice Date.	19-04-2021
PO No.	75684
PO Date.	18-03-2021
Req ID	64698
Req Date	16-03-2021
Loc Req No	68841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		35	211.83	7,414.05	18	1,334.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				667.26			
SGST				667.26			
Total Taxable Amount				7,414.05			
Total Invoice Amount				8,748.58			

Rupees : Eight Thousand Seven Hundred Fourty Eight and Paise Fifty Eight 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. 16972	Dated 19-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-Tiles, granite, etc-GST-18%					17,820.00
	Output CGST					1,603.80
	Output SGST					1,603.80
	OIE-Rounded Off					0.40
Total						₹ 21,028.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
Total	17,820.00		1,603.80		1,603.80	3,207.60

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

Remarks:

Being sale of tiles to GHT against bill no:16972 dt:19.04.2021
PO:76154 dt:05.04.2021

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 : 19-04-2021

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No. 16972

Invoice Date. 19-04-2021

PO No. 76154

PO Date. 05-04-2021

Req ID 64895

Req Date 23-03-2021

Loc Req No 140508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		22	810.00	17,820.00	18	3,207.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		17,820.00	3,207.60
CGST				Total Invoice Amount		21,027.60	
1,603.80							
1,603.80							
Rupees : Twenty One Thousand Twenty Seven and Paise Sixty Only.							

Rupees : Twenty One Thousand Twenty Seven 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.

16973

Dated

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					17,718.67
	Output CGST					1,594.68
	Output SGST					1,594.68
	Less : OIE-Rounded Off					(-)0.03
	Total					₹ 20,908.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,718.67	9%	1,594.68	9%	1,594.68	3,189.36
Total	17,718.67		1,594.68		1,594.68	3,189.36

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

Remarks:

Being sale of Vitrified Floor Tiles to SOV against bill no:16973
dt:19.04.2021 PO:74410 dt:03.02.2021

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 : 19-04-2021

Customer DetailsSilver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

Invoice No. 16973

Invoice Date. 19-04-2021

PO No. 74410

PO Date. 03-02-2021

Req ID 63614

Req Date 03-02-2021

Loc Req No 156363

GSTIN : 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	31	571.57	17,718.67	18	3,189.36
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15							
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IGST

CGST

SGST

Total Taxable Amount

17,718.67

3,189.36

1,594.68

1,594.68

Total Invoice Amount

20,908.03

Rupees : Twenty Thousand Nine Hundred Eight and Paise Three 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.

16974

Dated

19-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-Tiles, granite, etc-GST-18%					5,295.75
	Output CGST					476.62
	Output SGST					476.62
	OIE-Rounded Off					0.01
Total						₹ 6,249.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,295.75	9%	476.62	9%	476.62	953.24
Total	5,295.75		476.62		476.62	953.24

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

Remarks:

Being sale of tiles to GHT against bill no:16974 dt:19.04.2021
PO:73923 dt:18.01.2021

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

1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16974			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021			
				PO No.		73923			
				PO Date.		18-01-2021			
				Req ID		63102			
				Req Date		15-01-2021			
				Loc Req No		140377			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT				25	211.83	5,295.75	18	953.24
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,295.75	953.24
		476.62		476.62		Total Invoice Amount		6,248.99	
Rupees : Six Thousand Two Hundred Fourty Eight and Paise Ninty Nine 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. 16975	Dated 19-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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Tiles, granite, etc-GST-18%					19,276.53
	Output CGST					1,734.89
	Output SGST					1,734.89
	Less : OIE-Rounded Off					(-)0.31
Total						₹ 22,746.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,276.53	9%	1,734.89	9%	1,734.89	3,469.78
Total	19,276.53		1,734.89		1,734.89	3,469.78

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

Remarks:

Being sale of tiles to GHT against bill no:16975 dt:19.04.2021
PO:73923 dt:18.04.2021

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 : 19-Apr-21

Customer Details				Invoice No.		16975	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		73923	
				PO Date.		18-01-2021	
				Req ID		63102	
				Req Date		15-01-2021	
				Loc Req No		140377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		26	211.83	5,507.58	18	991.36
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		25	211.83	5,295.75	18	953.24
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		7	211.83	1,482.81	18	266.92
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		26	211.83	5,507.58	18	991.36
5	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		7	211.83	1,482.81	18	266.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,276.53	3,469.80
		1,734.90	1,734.90	Total Invoice Amount		22,746.31	
Rupees : Twenty Two Thousand Seven Hundred Fourty Six and Paise Thirty One 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.

16976

Dated

19-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-Tiles, granite, etc-GST-18%					14,289.25
	Output CGST					1,286.03
	Output SGST					1,286.03
	Less : OIE-Rounded Off					(-)0.31
	Total					₹ 16,861.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,289.25	9%	1,286.03	9%	1,286.03	2,572.06
Total	14,289.25		1,286.03		1,286.03	2,572.06

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

Remarks:

Being sale of tiles to GHT against bill no:16976 dt:19.04.2021
PO:74263 dt:30.01.2021

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 : 19-Apr-21

Customer Details				Invoice No.		16976	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		74263	
				PO Date.		30-01-2021	
				Req ID		63477	
				Req Date		30-01-2021	
				Loc Req No		140406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	25	571.57	14,289.25	18	2,572.06
2							
3							
4							
5							
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8							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,289.25	2,572.06
		1,286.03	1,286.03	Total Invoice Amount		16,861.31	
Rupees : Sixteen Thousand Eight Hundred Sixty One and Paise Thirty One 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. 16977	Dated 19-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					11,431.40
	Output CGST					1,028.83
	Output SGST					1,028.83
	Less : OIE-Rounded Off					(-)0.06
	Total					₹ 13,489.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,431.40	9%	1,028.83	9%	1,028.83	2,057.66
Total	11,431.40		1,028.83		1,028.83	2,057.66

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

Remarks:

Being sale of tiles to SOV against bill no:16977 dt:19.04.2021
PO:74410 dt:03.02.2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 16977

Invoice Date. 19-04-2021

PO No. 74410

PO Date. 03-02-2021

Req ID 63614

Req Date 03-02-2021

Loc Req No 156363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	20	571.57	11,431.40	18	2,057.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				1,028.82			
SGST				1,028.82			
Total Taxable Amount				11,431.40			
Total Invoice Amount				13,489.05			

Rupees : Thirteen Thousand Four Hundred Eighty Nine and Paise 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. 16978	Dated 19-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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					22,862.80 2,057.65 2,057.65 (-)0.10
Total						₹ 26,978.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,862.80	9%	2,057.65	9%	2,057.65	4,115.30
Total	22,862.80		2,057.65		2,057.65	4,115.30

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

Remarks:

Being sale of tiles to GHT against bill no:16978 dt:19.04.2021
PO:74263 dt:30.01.2021

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 : 19-Apr-21

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		16978			
				Invoice Date.		19-04-2021			
				PO No.		74263			
				PO Date.		30-01-2021			
				Req ID		63477			
				Req Date		30-01-2021			
				Loc Req No		140406			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos			69072100	40	571.57	22,862.80	18	4,115.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,862.80	4,115.30
		2,057.65		2,057.65		Total Invoice Amount		26,978.10	
Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten 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.

16979

Dated

19-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-Tiles, granite, etc-GST-18%					7,938.81
	Output CGST					714.49
	Output SGST					714.49
	OIE-Rounded Off					0.21
Total						₹ 9,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,938.81	9%	714.49	9%	714.49	1,428.98
Total	7,938.81		714.49		714.49	1,428.98

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

Remarks:

Being sale of tiles to GHT against bill no:16979 dt:19.04.2021
PO:74481 dt:05.02.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

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1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16979	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		74481	
				PO Date.		05-02-2021	
				Req ID		63655	
				Req Date		05-02-2021	
				Loc Req No		140417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		13	211.83	2,753.79	18	495.68
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		3	211.83	635.49	18	114.40
3	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		13	211.83	2,753.79	18	495.68
4	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		3	211.83	635.49	18	114.40
5	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		3	386.75	1,160.25	18	208.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					7,938.81		1,429.00
Total Invoice Amount					9,367.79		
Rupees : Nine Thousand Three Hundred Sixty Seven and Paise Seventy Nine 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.

16980

Dated

19-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-Tiles, granite, etc-GST-18%					2,541.96
	Output CGST					228.78
	Output SGST					228.78
	OIE-Rounded Off					0.48
Total						₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,541.96	9%	228.78	9%	228.78	457.56
Total	2,541.96		228.78		228.78	457.56

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

Remarks:

Being sale of tiles to GHT against bill no:16980 dt:19.04.2021

PO:74481 dt:05.02.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

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1 of 1 : 19-Apr-21

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		16980			
				Invoice Date.		19-04-2021			
				PO No.		74481			
				PO Date.		05-02-2021			
				Req ID		63655			
				Req Date		05-02-2021			
				Loc Req No		140417			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				12	211.83	2,541.96	18	457.56
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,541.96	457.56
		228.78		228.78		Total Invoice Amount		2,999.51	
Rupees : Two Thousand Nine Hundred Ninty Nine and Paise Fifty One Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction