Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16981**	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%**					**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 GHT against bill no:16981 dt:19.04.2021
PO:76318 dt:10.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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	Invoice No.	16981
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76318
	PO Date.	10-04-2021
	Req ID	65329
GSTIN : 36ABLFM7631F1Z3	Req Date	10-04-2021
	Loc Req No	140524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	20	571.57	11,431.40	18	2,057.64
2							
3							
4							
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6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,431.40		2,057.64
	1,028.82	1,028.82	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. **16982**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**45,604.42**
	Output CGST					**4,104.40**
	Output SGST					**4,104.40**
	Less : **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 53,813.00**

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

Indian Rupees Fifty Three Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,604.42	9%	4,104.40	9%	4,104.40	8,208.80
Total	**45,604.42**		**4,104.40**		**4,104.40**	**8,208.80**

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

Remarks:
Being sale of tiles to MPL-Mayflower Pltinum against bill no:16982 dt:19.04.2021 PO:74161 dt:27.1.21

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16982
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		76	211.83	16,099.08	18	2,897.84
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,604.42	8,208.80
	4,104.40	4,104.40	Total Invoice Amount	53,813.21	

Rupees : Fifty Three Thousand Eight Hundred Thirteen and Paise Twenty 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. **16983**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**25,631.43**
	Output CGST					**2,306.83**
	Output SGST					**2,306.83**
	Less : **OIE-Rounded Off**					**(-)0.09**
	Total					**₹ 30,245.00**

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

Indian Rupees Thirty Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	25,631.43	9%	2,306.83	9%	2,306.83	4,613.66
Total	**25,631.43**		**2,306.83**		**2,306.83**	**4,613.66**

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

Remarks:
Being sale of tiles to MPL-Mayflower Pltinum against bill no:16983 dt:19.04.2021 PO:74161 dt:27.01.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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	Invoice No.	16983
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
	Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		46	211.83	9,744.18	18	1,753.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,631.43		4,613.68
	2,306.84	2,306.84	Total Invoice Amount	30,245.09		

Rupees : Thirty Thousand Two Hundred Fourty Five and Paise 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. **16984**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**2,016.99**
	Output CGST					**181.53**
	Output SGST					**181.53**
	Less : **OIE-Rounded Off**					**(-)0.05**
	Total					**₹ 2,380.00**

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

Indian Rupees Two Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,016.99	9%	181.53	9%	181.53	363.06
Total	**2,016.99**		**181.53**		**181.53**	**363.06**

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

Remarks:
Being sale of tiles to MPL-Mayflower Pltinum against bill no:16984 dt:19.04.2021 PO:76343 dt:10.04.21

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

Customer Details	Invoice No.	16984
Modi Properties Pvt. Ltd.	Invoice Date.	19-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76343
	PO Date.	10-04-2021
	Req ID	65337
	Req Date	10-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		1	672.33	672.33	18	121.02
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		1	672.33	672.33	18	121.02
3	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		1	672.33	672.33	18	121.02
4							
5							
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9							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,016.99		363.06
	181.53	181.53	Total Invoice Amount	2,380.05		

Rupees : Two Thousand Three Hundred Eighty 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. **16985**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**41,095.02**
	Output CGST					**3,698.55**
	Output SGST					**3,698.55**
	Less : **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 48,492.00**

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

Indian Rupees Forty Eight Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,095.02	9%	3,698.55	9%	3,698.55	7,397.10
Total	**41,095.02**		**3,698.55**		**3,698.55**	**7,397.10**

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

Remarks:
Being sale of tiles to MPL-Mayflower Pltinum against bill no:16985 dt:19.04.2021 PO:74161 dt:27.01.21

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
	Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		46	211.83	9,744.18	18	1,753.96
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		100	211.83	21,183.00	18	3,812.94
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,095.02	7,397.10
	3,698.55	3,698.55	Total Invoice Amount	48,492.12	

Rupees : Fourty Eight Thousand Four Hundred Ninty Two and Paise Twelve 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. **16986**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**18,005.55**
	Output CGST					**1,620.50**
	Output SGST					**1,620.50**
	OIE-Rounded Off					**0.45**
	Total					**₹ 21,247.00**

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

Indian Rupees Twenty One Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,005.55	9%	1,620.50	9%	1,620.50	3,241.00
Total	**18,005.55**		**1,620.50**		**1,620.50**	**3,241.00**

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

Remarks:
Being sale of tiles to MPL-Mayflower Platinum against bill no:16986 dt:19.04.2021 PO:73516 dt:05.01.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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		
Modi Properties Private Limited,.	Invoice No.	16986
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	73516
	PO Date.	05-01-2021
	Req ID	62513
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	16773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,005.55	3,241.00
	1,620.50	1,620.50	Total Invoice Amount	21,246.55	

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty 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. **16987**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Cement 28%**					**22,577.50**
	Output CGST					**3,160.85**
	Output SGST					**3,160.85**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 28,899.00**

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

Indian Rupees Twenty Eight Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,577.50	14%	3,160.85	14%	3,160.85	6,321.70
Total	**22,577.50**		**3,160.85**		**3,160.85**	**6,321.70**

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

Remarks:
Being sale of Cement to Vista Homes against bill no:16987 dt:19.04.2021 PO:74903 dt:17.02.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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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

Customer Details	Invoice No.	16987
Vista Homes	Invoice Date.	19-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	74903
	PO Date.	17-02-2021
SY.no.193	Req ID	64025
	Req Date	17-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	110	205.25	22,577.50	28	6,321.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,577.50	6,321.70
	3,160.85	3,160.85	Total Invoice Amount	28,899.20	

Rupees : Twenty Eight Thousand Eight Hundred Ninty Nine and Paise Twenty 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. **16988**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**16,765.80**
	Output CGST					**1,508.92**
	Output SGST					**1,508.92**
	OIE-Rounded Off					**0.36**
	Total					**₹ 19,784.00**

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

Indian Rupees Nineteen Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,765.80	9%	1,508.92	9%	1,508.92	3,017.84
Total	**16,765.80**		**1,508.92**		**1,508.92**	**3,017.84**

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

Remarks:
Being sale of tiles to Vista Homes against bill no:16988 dt:19.
04.2021 PO:71728 dt:30.10.2020

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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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

Customer Details		
Vista Homes	Invoice No.	16988
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	71728
	PO Date.	30-10-2020
SY.no.193	Req ID	61068
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12		20	386.75	7,735.00	18	1,392.30
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	451.54	9,030.80	18	1,625.54
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,765.80	3,017.84
	1,508.92	1,508.92	Total Invoice Amount	19,783.64	

Rupees : Ninteen Thousand Seven Hundred Eighty Three and Paise Sixty 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. **16989**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**48,720.90**
	Output CGST					**4,384.88**
	Output SGST					**4,384.88**
	OIE-Rounded Off					**0.34**
	Total					**₹ 57,491.00**

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

Indian Rupees Fifty Seven Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,720.90	9%	4,384.88	9%	4,384.88	8,769.76
Total	**48,720.90**		**4,384.88**		**4,384.88**	**8,769.76**

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

Remarks:
Being sale of tiles to Vista Homes against bill no:16989 dt:19.
04.2021 PO:71728 dt:30.10.2020

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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		
Vista Homes	Invoice No.	16989
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	71728
	PO Date.	30-10-2020
SY.no.193	Req ID	61068
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		35	211.83	7,414.05	18	1,334.52
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		70	211.83	14,828.10	18	2,669.06
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		10	211.83	2,118.30	18	381.28
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		35	211.83	7,414.05	18	1,334.52
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		70	211.83	14,828.10	18	2,669.06
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		10	211.83	2,118.30	18	381.28
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	48,720.90		8,769.72
	4,384.86	4,384.86	Total Invoice Amount	57,490.66		

Rupees : Fifty Seven Thousand Four Hundred Ninty and Paise Sixty Six 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. **16990**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**20,937.60**
	Output CGST					**1,884.38**
	Output SGST					**1,884.38**
	Less : **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 24,706.00**

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

Indian Rupees Twenty Four Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,937.60	9%	1,884.38	9%	1,884.38	3,768.76
Total	**20,937.60**		**1,884.38**		**1,884.38**	**3,768.76**

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

Remarks:
Being sale of tiles to Vista Homes against bill no:16990 dt:19.
04.2021 PO:75156 dt:24.02.2021

for Summit Sales LLP

Prepared by   Verified by   Authorised Signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16990
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	75156
SY.no.193	PO Date.	24-02-2021
	Req ID	64277
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
2	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,937.60		3,768.78
	1,884.39	1,884.39	Total Invoice Amount	24,706.37		

Rupees : Twenty Four Thousand Seven Hundred Six and Paise Thirty 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. **16991**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**36,222.93**
	Output CGST					**3,260.06**
	Output SGST					**3,260.06**
	Less : **OIE-Rounded Off**					**(-)0.05**
	Total					**₹ 42,743.00**

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

Indian Rupees Forty Two Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,222.93	9%	3,260.06	9%	3,260.06	6,520.12
Total	**36,222.93**		**3,260.06**		**3,260.06**	**6,520.12**

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

Remarks:
Being sale of tiles to Vista Homes against bill no:16991 dt:19.
04.2021 PO:75152 dt:24.02.2021

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		
Vista Homes	Invoice No.	16991
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	75152
SY.no.193	PO Date.	24-02-2021
	Req ID	64298
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		28	211.83	5,931.24	18	1,067.62
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		66	211.83	13,980.78	18	2,516.54
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		8	211.83	1,694.64	18	305.04
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		21	211.83	4,448.43	18	800.72
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		42	211.83	8,896.86	18	1,601.44
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,222.93	6,520.14
	3,260.07	3,260.07	Total Invoice Amount	42,743.06	

Rupees : Fourty Two Thousand Seven Hundred Fourty Three and Paise 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. **16992**	Dated **19-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-18%(S)**					**3,434.00**
2	**RMS-Consumables-5%(S)**					**201.60**
	Output CGST					**314.10**
	Output SGST					**314.10**
	OIE-Rounded Off					**0.20**
	Total					**₹ 4,264.00**

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

Indian Rupees Four Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,434.00	9%	309.06	9%	309.06	618.12
	201.60	2.50%	5.04	2.50%	5.04	10.08
Total	**3,635.60**		**314.10**		**314.10**	**628.20**

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

Remarks:
Being sale of consumables to GVDC against bill no:16992 dt:19.04.2021 PO:76400 dt:15.04.2021

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16992
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76400
	PO Date.	15-04-2021
	Req ID	65377
	Req Date	14-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1218.00	2,436.00	18	438.48
	Big (Grey Color)						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
4	4014 - Consumables - Colin - 500ml - nos	3402	4	84.00	336.00	18	60.48
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,635.60		628.20
	314.10	314.10	Total Invoice Amount	4,263.80		

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty 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. **16993**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**29,340.15**
	Output CGST					**2,640.61**
	Output SGST					**2,640.61**
	Less : **OIE-Rounded Off**					**(-)0.37**
	Total					**₹ 34,621.00**

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

Indian Rupees Thirty Four Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,340.15	9%	2,640.61	9%	2,640.61	5,281.22
Total	**29,340.15**		**2,640.61**		**2,640.61**	**5,281.22**

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

Remarks:
Being sale of tiles to Vista Homes against bill no:16993 dt:19.
04.2021 PO:75152 dt:24.02.2021

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		
Vista Homes	Invoice No.	16993
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	75152
SY.no.193	PO Date.	24-02-2021
	Req ID	64298
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		35	386.75	13,536.25	18	2,436.52
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		35	451.54	15,803.90	18	2,844.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,340.15	5,281.22
	2,640.61	2,640.61	Total Invoice Amount	34,621.37	

Rupees : Thirty Four Thousand Six Hundred Twenty One and Paise Thirty 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. **16994**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**6,979.20**
	Output CGST					**628.13**
	Output SGST					**628.13**
	Less : **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 8,235.00**

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

Indian Rupees Eight Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,979.20	9%	628.13	9%	628.13	1,256.26
Total	**6,979.20**		**628.13**		**628.13**	**1,256.26**

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

Remarks:
Being sale of tiles to VIsta Homes against bill no:16994 dt:19.
04.2021 PO:73941 dt:19.01.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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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.	16994
Vista Homes	Invoice Date.	19-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	73941
	PO Date.	19-01-2021
SY.no.193	Req ID	63107
	Req Date	15-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.20		1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46		

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty 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. **16995**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**13,958.40**
	Output CGST					**1,256.26**
	Output SGST					**1,256.26**
	OIE-Rounded Off					**0.08**
	Total					**₹ 16,471.00**

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

Indian Rupees Sixteen Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,958.40	9%	1,256.26	9%	1,256.26	2,512.52
Total	**13,958.40**		**1,256.26**		**1,256.26**	**2,512.52**

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

Remarks:
Being sale of tiles to VIsta Homes against bill no:16995 dt:19.
04.2021 PO:73941 dt:19.01.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16995
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	73941
SY.no.193	PO Date.	19-01-2021
	Req ID	63107
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-01-2021
	Loc Req No	180580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,958.40		2,512.52
	1,256.26	1,256.26	Total Invoice Amount	16,470.91		

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty 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. **16996**	Dated **19-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**29,340.15**
	Output CGST					**2,640.61**
	Output SGST					**2,640.61**
	Less : **OIE-Rounded Off**					**(-)0.37**
	Total					**₹ 34,621.00**

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

Indian Rupees Thirty Four Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,340.15	9%	2,640.61	9%	2,640.61	5,281.22
Total	**29,340.15**		**2,640.61**		**2,640.61**	**5,281.22**

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

Remarks:
Being sale of tiles to VIsta Homes against bill no:16996 dt:19.
04.2021 PO:73924 dt:18.01.2021

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16996
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	73924
SY.no.193	PO Date.	18-01-2021
	Req ID	63106
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-01-2021
	Loc Req No	180579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		35	386.75	13,536.25	18	2,436.52
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		35	451.54	15,803.90	18	2,844.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,340.15	5,281.22
	2,640.61	2,640.61	Total Invoice Amount	34,621.37	

Rupees : Thirty Four Thousand Six Hundred Twenty One and Paise Thirty Seven 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. **19997**	Dated **19-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-Consumables-18%(S)**					**550.00**
	Output CGST					**49.50**
	Output SGST					**49.50**
	Total					**₹ 649.00**

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

Indian Rupees Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	550.00	9%	49.50	9%	49.50	99.00
Total	**550.00**		**49.50**		**49.50**	**99.00**

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

Remarks:
Being sale of consumables to GVDC against bill no:16997 dt:19.04.2021 PO:76416 dt:16.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16997
GV Discovery Center Pvt Ltd	Invoice Date.	19-04-2021
119,191, Synergy Square1	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	550.00	550.00	18	99.00
	Biometric- Adaptor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty 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. **16998**	Dated **19-Apr-21**
	Delivery Note	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,840.00**
	Output CGST					**165.60**
	Output SGST					**165.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,171.00**

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

Indian Rupees Two Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,840.00	9%	165.60	9%	165.60	331.20
Total	**1,840.00**		**165.60**		**165.60**	**331.20**

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

Remarks:
Being sale of chemicals to MGA against bill no:16998 dt:19.04.2021 PO:76446 dt:17.04.2021

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16998
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76446
	PO Date.	17-04-2021
	Req ID	65428
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One 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. **16999**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-12%(S)**					**1,638.00**
	Output CGST					**98.28**
	Output SGST					**98.28**
	OIE-Rounded Off					**0.44**
	Total					**₹ 1,835.00**

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

Indian Rupees One Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,638.00	6%	98.28	6%	98.28	196.56
Total	**1,638.00**		**98.28**		**98.28**	**196.56**

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

Remarks:
Being sale of First Aid Kit to GVRC against bill no:16999 dt:19.
04.2021 PO:76240 dt:08.04.2021

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16999
GV Research Centres Pvt Ltd	Invoice Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76240
	PO Date.	08-04-2021
	Req ID	65276
GSTIN : 36AAHCG4562D1ZP	Req Date	08-04-2021
	Loc Req No	163440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,638.00		196.56
	98.28	98.28	Total Invoice Amount	1,834.56		

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six 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. **17000**	Dated **19-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-Tools 5% (S)**					**220.00**
2	**RMS-Consumables-12%(S)**					**819.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**577.00**
	Output CGST					**106.57**
	Output SGST					**106.57**
	Less : **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 1,829.00**

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

Indian Rupees One Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	220.00	2.50%	5.50	2.50%	5.50	11.00
	819.00	6%	49.14	6%	49.14	98.28
	577.00	9%	51.93	9%	51.93	103.86
Total	**1,616.00**		**106.57**		**106.57**	**213.14**

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

Remarks.
Being sale of Mask, First Aid Kit & Alocohol Breathe Analyer to GVDC against bill no:17000 dt:19.04.2021 PO:76411 dt:16.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17000
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
	Req Date	15-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		20	11.00	220.00	5	11.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,616.00	213.14
	106.57	106.57	Total Invoice Amount	1,829.14	

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen 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. **17001**	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%**					**21,719.66**
	Output CGST					**1,954.77**
	Output SGST					**1,954.77**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 25,629.00**

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

Indian Rupees Twenty Five Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,719.66	9%	1,954.77	9%	1,954.77	3,909.54
Total	**21,719.66**		**1,954.77**		**1,954.77**	**3,909.54**

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

Remarks:
Being sale of tiles to GHT against bill no:17001 dt:19.04.2021
PO:76318 dt:10.04.2021

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17001
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76318
	PO Date.	10-04-2021
	Req ID	65329
GSTIN : 36ABLFM7631F1Z3	Req Date	10-04-2021
	Loc Req No	140524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	38	571.57	21,719.66	18	3,909.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,719.66	3,909.54
	1,954.77	1,954.77	Total Invoice Amount	25,629.20	

Rupees : Twenty Five Thousand Six Hundred Twenty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17002**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**6,300.00**
	Output CGST					**567.00**
	Output SGST					**567.00**
	Total					**₹ 7,434.00**

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

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

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

Remarks:
Being sale of electrical wires to GVRC against bill no:17002 dt:19.04.2021 PO:76464 dt:17.04.2021

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17002
GV Research Centres Pvt Ltd	Invoice Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76464
	PO Date.	17-04-2021
	Req ID	65443
GSTIN : 36AAHCG4562D1ZP	Req Date	17-04-2021
	Loc Req No	163441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	14.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty 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. **17003**	Dated **19-Apr-21**
	Delivery Note	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					**575.00**
	Output CGST					**51.75**
	Output SGST					**51.75**
	OIE-Rounded Off					**0.50**
	Total					**₹ 679.00**

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

Indian Rupees Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	575.00	9%	51.75	9%	51.75	103.50
Total	**575.00**		**51.75**		**51.75**	**103.50**

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

Remarks:
Being sale of Measuring Tape to MGA against bill no:17003
dt:19.04.2021 PO:76404 dt:16.04.2021

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17003
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76404
	PO Date.	16-04-2021
	Req ID	65400
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-04-2021
	Loc Req No	100336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty 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. **17004**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**2,345.00**
	Output CGST					**211.05**
	Output SGST					**211.05**
	Less : **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 2,767.00**

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

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,345.00	9%	211.05	9%	211.05	422.10
Total	**2,345.00**		**211.05**		**211.05**	**422.10**

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

Remarks:
Being sale of FP Isolator to GVRC against bill no:17004 dt:19.
04.2021 PO:76225 dt:07.04.2021

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17004
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76225
	PO Date.	07-04-2021
	Req ID	65262
GSTIN : 36AAHCG4562D1ZP	Req Date	07-04-2021
	Loc Req No	163439

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty 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. **17005**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**18,611.20**
	Output CGST					**1,675.01**
	Output SGST					**1,675.01**
	Less : **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 21,961.00**

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

Indian Rupees Twenty One Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,611.20	9%	1,675.01	9%	1,675.01	3,350.02
Total	**18,611.20**		**1,675.01**		**1,675.01**	**3,350.02**

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

Remarks:
Being sale of tiles to MPL-Mayflower Platinum against bill no:17005 dt:19.04.2021 PO:75910 dt:26.3.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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		
Modi Properties Private Limited,.	Invoice No.	17005
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75910
	PO Date.	26-03-2021
	Req ID	64885
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		40	465.28	18,611.20	18	3,350.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,611.20		3,350.02
	1,675.01	1,675.01	Total Invoice Amount	21,961.22		

Rupees : Twenty One Thousand Nine Hundred Sixty One and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction