

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17006	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%					32,833.65
	Output CGST					2,955.03
	Output SGST					2,955.03
	OIE-Rounded Off					0.29
Total						₹ 38,744.00

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

Indian Rupees Thirty Eight Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,833.65	9%	2,955.03	9%	2,955.03	5,910.06
Total	32,833.65		2,955.03		2,955.03	5,910.06

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill no:17006 dt:19.04.2021 PO:74633 dt:09.2.21

			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.		17006	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		55	211.83	11,650.65	18	2,097.12
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,833.65	5,910.08
		2,955.04	2,955.04	Total Invoice Amount		38,743.71	
Rupees : Thirty Eight Thousand Seven Hundred Forty Three and Paise Seventy 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.

17007

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%					62,338.99
	Output CGST					5,610.51
	Output SGST					5,610.51
	Less : OIE-Rounded Off					(-)0.01
	Total					₹ 73,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Three Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	62,338.99	9%	5,610.51	9%	5,610.51	11,221.02
Total	62,338.99		5,610.51		5,610.51	11,221.02

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17007 dt:19.04.2021 PO:74633 dt:09.2.21

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.		17007	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		40	211.83	8,473.20	18	1,525.18
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		46	211.83	9,744.18	18	1,753.96
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		44	211.83	9,320.52	18	1,677.68
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,338.99	11,221.02
		5,610.51	5,610.51	Total Invoice Amount		73,560.01	
Rupees : Seventy Three Thousand Five Hundred Sixty and Paise 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. 17008	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% Output CGST Output SGST Less : OIE-Rounded Off					40,459.53 3,641.36 3,641.36 (-)0.25
Total						₹ 47,742.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	40,459.53	9%	3,641.36	9%	3,641.36	7,282.72
Total	40,459.53		3,641.36		3,641.36	7,282.72

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17008 dt:19.04.2021 PO:74633 dt:09.2.21

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.		17008	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		95	211.83	20,123.85	18	3,622.28
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		66	211.83	13,980.78	18	2,516.54
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		30	211.83	6,354.90	18	1,143.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,641.35				3,641.35		3,641.35	
Total Taxable Amount				40,459.53		7,282.70	
Total Invoice Amount				47,742.24			
Rupees : Fourty Seven Thousand Seven Hundred Fourty Two and Paise Twenty 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. 17009	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% Output CGST Output SGST OIE-Rounded Off					11,015.16 991.36 991.36 0.12
Total						₹ 12,998.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,015.16	9%	991.36	9%	991.36	1,982.72
Total	11,015.16		991.36		991.36	1,982.72

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17009 dt:19.04.2021 PO:74633 dt:09.2.21

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.		17009	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		52	211.83	11,015.16	18	1,982.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,015.16		1,982.72	
Total Invoice Amount				12,997.89			
Rupees : Twelve Thousand Nine Hundred Ninty Seven and Paise Eighty 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.

17010

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%					22,453.98
	Output CGST					2,020.86
	Output SGST					2,020.86
	OIE-Rounded Off					0.30
Total						₹ 26,496.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,453.98	9%	2,020.86	9%	2,020.86	4,041.72
Total	22,453.98		2,020.86		2,020.86	4,041.72

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill

no:17010 dt:19.04.2021 PO:74633 dt:09.2.21

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.	17010		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-04-2021		
				PO No.	74633		
				PO Date.	09-02-2021		
				Req ID	63774		
				Req Date	08-02-2021		
				Loc Req No	177360		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		100	211.83	21,183.00	18	3,812.94
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,020.86				2,020.86		2,020.86	
Total Taxable Amount				22,453.98		4,041.72	
Total Invoice Amount				26,495.70			
Rupees : Twenty Six Thousand Four Hundred Ninty Five and Paise Seventy 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.

17011

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%					54,652.14
	Output CGST					4,918.69
	Output SGST					4,918.69
	OIE-Rounded Off					0.48
Total						₹ 64,490.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	54,652.14	9%	4,918.69	9%	4,918.69	9,837.38
Total	54,652.14		4,918.69		4,918.69	9,837.38

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17011 dt:19.04.2021 PO:75028 dt:22.2.21

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.		17011			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021			
				PO No.		75028			
				PO Date.		22-02-2021			
				Req ID		64088			
				Req Date		19-02-2021			
				Loc Req No		177395			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				152	211.83	32,198.16	18	5,795.68
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				14	211.83	2,965.62	18	533.80
3	9072 - Tiles - Bathroom wall tiles malashiyan brown				92	211.83	19,488.36	18	3,507.90
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		54,652.14	9,837.38
		4,918.69		4,918.69		Total Invoice Amount		64,489.52	
Rupees : Sixty Four Thousand Four Hundred Eighty Nine and Paise Fifty 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. 17012	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-Villa Orchids LLP
Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,847.40
2	RMS-Consumables-Nilrated(S)					567.00
	Output CGST					166.27
	Output SGST					166.27
	OIE-Rounded Off					0.06
Total						₹ 2,747.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,847.40	9%	166.27	9%	166.27	332.54
	567.00	0%		0%		
Total	2,414.40		166.27		166.27	332.54

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

Remarks:

Being sale of consumables to VOC against bill no:17012 dt:19.04.2021 PO:76441 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17012	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-04-2021	
				PO No.		76441	
				PO Date.		17-04-2021	
				Req ID		65422	
				Req Date		17-04-2021	
				Loc Req No		63679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
2	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
3	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	15.75	189.00	0	0.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	63.00	378.00	0	0.00
7	4057 - Consumables - Sponges - NA - nos	3921	12	8.70	104.40	18	18.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,414.40		332.54	
Total Invoice Amount				2,746.93			
Rupees : Two Thousand Seven Hundred Fourty Six and Paise Ninty Three 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. 17013	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-Consumables-Nilrated(S)					578.00
2	RMS-Consumables-18%(S)					313.20
3	RMS-Sundry purchases-GST-18%(S)					750.00
4	RMS-Door, door frames & hardware-GST-18%(S)					1,400.00
	Output CGST					221.69
	Output SGST					221.69
	OIE-Rounded Off					0.42
Total						₹ 3,485.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	578.00	0%		0%		
	2,463.20	9%	221.69	9%	221.69	443.38
Total	3,041.20		221.69		221.69	443.38

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

Remarks:

Being sale of consumables & hardware material to GHT against bill no:17013 dt:19.04.2021 PO:76439 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17013	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021	
				PO No.		76439	
				PO Date.		17-04-2021	
				Req ID		65424	
				Req Date		17-04-2021	
				Loc Req No		140528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.70	313.20	18	56.38
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
221.69				221.69		Total Taxable Amount	
Total Invoice Amount				3,041.20		443.38	
3,484.58				Rupees : Three Thousand Four Hundred Eighty Four 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.	Dated
	17014	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
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,012.00
	Output CGST					91.08
	Output SGST					91.08
	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,194.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,012.00	9%	91.08	9%	91.08	182.16
Total	1,012.00		91.08		91.08	182.16

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

Remarks:

Being sale of chemicals to VOC against bill no:17014 dt:19.04.
2021 PO:76445 dt:17.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17014	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-04-2021	
				PO No.		76445	
				PO Date.		17-04-2021	
				Req ID		65423	
				Req Date		17-04-2021	
				Loc Req No		63680	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White	3214	16	46.00	736.00	18	132.48
2	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	3214	6	46.00	276.00	18	49.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,012.00	182.16
		91.08	91.08	Total Invoice Amount		1,194.16	
Rupees : One Thousand One Hundred Ninty Four and Paise 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.

17015

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-Chemicals-GST-18%(S)					460.00
	Output CGST					41.40
	Output SGST					41.40
	OIE-Rounded Off					0.20
Total						₹ 543.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	460.00	9%	41.40	9%	41.40	82.80
Total	460.00		41.40		41.40	82.80

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

Remarks:

Being sale of chemicals to GHT against bill no:17015 dt:19.04.
2021 PO:76447 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17015			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-04-2021			
				PO No.		76447			
				PO Date.		17-04-2021			
				Req ID		65420			
				Req Date		17-04-2021			
				Loc Req No		140529			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80
	Ivory								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		460.00	82.80
		41.40		41.40		Total Invoice Amount		542.80	
Rupees : Five Hundred Fourty Two 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. 17016	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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					27,961.56
	Output CGST					2,516.54
	Output SGST					2,516.54
	OIE-Rounded Off					0.36
Total						₹ 32,995.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,961.56	9%	2,516.54	9%	2,516.54	5,033.08
Total	27,961.56		2,516.54		2,516.54	5,033.08

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17016 dt:19.04.2021 PO:75028 dt:22.2.21

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

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17016	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		75028	
				PO Date.		22-02-2021	
				Req ID		64088	
				Req Date		19-02-2021	
				Loc Req No		177395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		82	211.83	17,370.06	18	3,126.60
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,516.54		2,516.54	
Total Taxable Amount				27,961.56		5,033.08	
Total Invoice Amount				32,994.64			
Rupees : Thirty Two Thousand Nine Hundred Ninty Four and Paise Sixty 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.	Dated
	17017	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					11,480.00 1,033.20 1,033.20 (-)0.40
Total						₹ 13,546.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,480.00	9%	1,033.20	9%	1,033.20	2,066.40
Total	11,480.00		1,033.20		1,033.20	2,066.40

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

Remarks:

Being sale of panel door to Vista Homes against bill no:17017
dt:19.04.2021 PO:75413 dt:08.03.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17017			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-04-2021			
				PO No.		75413			
				PO Date.		08-03-2021			
				Req ID		64466			
				Req Date		08-03-2021			
				Loc Req No		180700			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	5	2296.00	11,480.00	18	2,066.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						11,480.00		2,066.40	
Total Invoice Amount						13,546.40			
Rupees : Thirteen Thousand Five Hundred Fourty Six 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. 17018	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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					315.00
2	RMS-Chemicals-GST-18%(S)					3,520.00
	Output CGST					345.15
	Output SGST					345.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 4,525.00

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

Indian Rupees Four Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,835.00	9%	345.15	9%	345.15	690.30
Total	3,835.00		345.15		345.15	690.30

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

Remarks:
Being sale of paint & chemicals to MPL-Mayflower Platinum
against bill no:17018 dt:19.04.2021 PO:76474 dt:19.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17018	
Modi Properties Pvt.Ltd. Green Towers,Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		76474	
				PO Date.		19-04-2021	
				Req ID		65479	
				Req Date		19-04-2021	
				Loc Req No		182763	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,835.00	690.30
		345.15	345.15	Total Invoice Amount		4,525.30	
Rupees : Four Thousand Five Hundred Twenty Five 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. 17019 Delivery Note	Dated 19-Apr-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) OIE-Rounded Off					11,892.00 1,070.28 1,070.28 0.44
	Output CGST Output SGST					
Total						₹ 14,033.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,892.00	9%	1,070.28	9%	1,070.28	2,140.56
Total	11,892.00		1,070.28		1,070.28	2,140.56

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

Being sale of ACE External Emulsion to MPL- Mayflower Platinum against bill no:17019 dt:19.04.2021 PO:76476 dt:19.04.2021

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
-------------	-------------	----------------------

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details Modi Properties Pvt.Ltd. Green Towers,Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		17019						
				Invoice Date.		19-04-2021						
				PO No.		76476						
				PO Date.		19-04-2021						
				Req ID		65480						
				Req Date		19-04-2021						
				Loc Req No		182764						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6501 - Paints - ACE External Emulsion - 20ltrs -				6	1982.00	11,892.00	18	2,140.56			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	11,892.00		2,140.56
							1,070.28	1,070.28	Total Invoice Amount	14,032.56		
Rupees : Fourteen Thousand Thirty Two and Paise Fifty 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. 17020 Delivery Note	Dated 19-Apr-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					50,900.17
	Output CGST					4,581.02
	Output SGST					4,581.02
	Less : OIE-Rounded Off					(-)0.21
	Total					₹ 60,062.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50,900.17	9%	4,581.02	9%	4,581.02	9,162.04
Total	50,900.17		4,581.02		4,581.02	9,162.04

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill no:17020 dt:19.04.2021 PO:75028 dt:22.2.21

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.		17020			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021			
				PO No.		75028			
				PO Date.		22-02-2021			
				Req ID		64088			
				Req Date		19-02-2021			
				Loc Req No		177395			
	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 - Bathroom wall tiles - Ultra sprinkle DK				48	211.83	10,167.84	18	1,830.20
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				25	211.83	5,295.75	18	953.24
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		50,900.17	9,162.04
		4,581.02		4,581.02		Total Invoice Amount		60,062.20	
Rupees : Sixty Thousand Sixty Two 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.

17021

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-Tools Nil Rated					340.00
2	RMS-Consumables-12%(S)					1,500.00
	Output CGST					90.00
	Output SGST					90.00
Total						₹ 2,020.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	340.00	0%		0%		
	1,500.00	6%	90.00	6%	90.00	180.00
Total	1,840.00		90.00		90.00	180.00

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

Remarks:

Being sale of tools & consumables to MPL-Mayflower Platinum
against bill no:17021 dt:19.04.2021 PO:76460 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, Secundcrabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17021	
Modi Properties Pvt.Ltd. # 280, Road No. 25, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		76460	
				PO Date.		17-04-2021	
				Req ID		65384	
				Req Date		15-04-2021	
				Loc Req No		182755	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9596 - Tools - Bamboo - NA - Nos		4	85.00	340.00	0	0.00
2	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,840.00		180.00	
Total Invoice Amount				2,020.00			
Rupees : Two Thousand 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. 17022	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%					10,591.50
	Output CGST					953.24
	Output SGST					953.24
	OIE-Rounded Off					0.02
Total						₹ 12,498.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Four Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,591.50	9%	953.24	9%	953.24	1,906.48
Total	10,591.50		953.24		953.24	1,906.48

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17022 dt:19.04.2021 PO:75028 dt:22.02.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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

Supplier / Customer / Transporter - Copy

1 of 1 : 19-04-2021

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. 17023	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%					22,577.00
	Output CGST					2,031.93
	Output SGST					2,031.93
	OIE-Rounded Off					0.14
Total						₹ 26,641.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,577.00	9%	2,031.93	9%	2,031.93	4,063.86
Total	22,577.00		2,031.93		2,031.93	4,063.86

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17023 dt:19.04.2021 PO:75028 dt:22.02.21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17023	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		75028	
				PO Date.		22-02-2021	
				Req ID		64088	
				Req Date		19-02-2021	
				Loc Req No		177395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		50	451.54	22,577.00	18	4,063.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,577.00	4,063.86
		2,031.93	2,031.93	Total Invoice Amount		26,640.86	
Rupees : Twenty Six Thousand Six Hundred Fourty and Paise Eighty 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. 17024	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% Output CGST Output SGST Less : OIE-Rounded Off					20,335.68 1,830.21 1,830.21 (-)0.10
Total						₹ 23,996.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,335.68	9%	1,830.21	9%	1,830.21	3,660.42
Total	20,335.68		1,830.21		1,830.21	3,660.42

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill no:17024 dt:19.04.2021 PO:75028 dt:22.02.21

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.		17024			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021			
				PO No.		75028			
				PO Date.		22-02-2021			
				Req ID		64088			
				Req Date		19-02-2021			
				Loc Req No		177395			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				96	211.83	20,335.68	18	3,660.42
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,335.68	3,660.42
		1,830.21		1,830.21		Total Invoice Amount		23,996.10	
Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten Only.									

Tax Invoice

Summit Sales LLP M.G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17025	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
Buyer (Bill to) MSUP-Narsing Rao Mylaram State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					9,922.50
	Output CGST					893.03
	Output SGST					893.03
	OIE-Rounded Off					0.44
Total						₹ 11,709.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Seven Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,922.50	9%	893.03	9%	893.03	1,786.06
Total	9,922.50		893.03		893.03	1,786.06

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

Remarks:

Being sale of painting material to Narsing Rao Mylaram against bill no:17025 dt:20.04.2021 PO:76457 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 : 20-04-2021

Customer Details				Invoice No.		17025	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		20-04-2021	
				PO No.		76457	
				PO Date.		17-04-2021	
				Req ID		65451	
				Req Date		17-04-2021	
				Loc Req No		175259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	15	661.50	9,922.50	18	1,786.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		9,922.50	
				Total Invoice Amount		11,708.55	

Rupees : Eleven Thousand Seven Hundred Eight 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. 17026	Dated 19-Apr-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					1,102.50
2	RMS-Consumables-18%(S)					2,904.00
3	RMS-Consumables-12%(S)					84.00
	Output CGST					266.40
	Output SGST					266.40
	Less: OIE-Rounded Off					(-)0.30
Total						₹ 4,623.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,102.50	0%		0%		
	2,904.00	9%	261.36	9%	261.36	522.72
	84.00	6%	5.04	6%	5.04	10.08
Total	4,090.50		266.40		266.40	532.80

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

Remarks:

Being sale of consumables to NE against bill no:17026 dt:20.04.2021 PO:76458 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17026	
Nilgiri Estates				Invoice Date.		20-04-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		76458	
				PO Date.		17-04-2021	
				Req ID		65449	
GSTIN : 36AAHFN0766F1ZA				Req Date		17-04-2021	
				Loc Req No		175261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	3	125.00	375.00	18	67.50
5	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48
6	4022 - Consumables - Dettol - NA - nos	3401	2	84.00	168.00	18	30.24
7	4001 - Consumables - Air Freshner - NA - nos Room Frshncrs	3307	5	80.00	400.00	18	72.00
8	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				266.40		266.40	
Total Taxable Amount				4,090.50		532.80	
Total Invoice Amount				4,623.30			

Rupees : Four Thousand Six Hundred Twenty Three 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.

Dated

17027

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

BISUP-East Side Residency Annojiguda LLP

Dispatch Doc No.

Delivery Note Date

Syno. 96/97 Annojigud Near Pocharam

Hyderabad

Dispatched through

Destination

GSTIN/UIN : 36AAHFE3373P1ZX

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					
	Output CGST					5,400.00
	Output SGST					486.00
						486.00
	Total					₹ 6,372.00

Amount Chargeable (in words)

₹ 6,372.00

E & O E

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

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

Remarks:

Being sale of consumables to ESR against bill no:17027 dt:20.

04.2021 PO:76280 dt:09.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17027		
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373PIZX				Invoice Date.		20-04-2021		
				PO No.		76280		
				PO Date.		09-04-2021		
				Req ID		65260		
				Req Date		07-04-2021		
				Loc Req No		130145		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4070 - Consumables - Batteries - other - nos		1	2625.00	2,625.00	18	472.50	
2	4070 - Consumables - Batteries - other - nos		1	2775.00	2,775.00	18	499.50	
	Adptor for Biometric							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				486.00		486.00		Total Invoice Amount
								5,400.00
								972.00
								6,372.00

Rupees : Six Thousand Three Hundred Seventy 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. 17028 Delivery Note Reference No. & Date.	Dated 19-Apr-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					488.00
2	RMS-Consumables-12%(S)					175.00
	Output CGST					54.42
	Output SGST					54.42
	OIE-Rounded Off					0.16
Total						₹ 772.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	488.00	9%	43.92	9%	43.92	87.84
	175.00	6%	10.50	6%	10.50	21.00
Total	663.00		54.42		54.42	108.84

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

Remarks:

Being sale of consumables to NE against bill no:17028 dt:20.04.2021 PO:76426 dt:16.04.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17028	
Nilgiri Estates				Invoice Date.		20-04-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		76426	
				PO Date.		16-04-2021	
				Req ID		65412	
GSTIN : 36AAHFN0766F1ZA				Req Date		16-04-2021	
				Loc Req No		175254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
3	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
4	7592 - Stationery - other - stamp pad - NA - nos	9612	4	44.00	176.00	18	31.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				663.00		108.84	
Total Invoice Amount				771.84			

Rupees : Seven Hundred Seventy One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 17029	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-Nilgiri Estates
Sy No.143/133/134/135/136
Rampally Village
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,723.00
	Output CGST					425.07
	Output SGST					425.07
	Less : OIE-Rounded Off					(-)0.14
Total						₹ 5,573.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,723.00	9%	425.07	9%	425.07	850.14
Total	4,723.00		425.07		425.07	850.14

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty and Fourteen paise Only**

Remarks:

Being sale of plumbing material to NE against bill no:17029
dt:20.04.2021 PO:76468 dt:19.04.2021

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 : 20-04-2021

Customer Details				Invoice No.		17029	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76468	
				PO Date.		19-04-2021	
				Req ID		65411	
				Req Date		16-04-2021	
				Loc Req No		175253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	130.00	780.00	18	140.40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	158.00	316.00	18	56.88
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	100.00	400.00	18	72.00
4	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	2	168.00	336.00	18	60.48
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3	100.00	300.00	18	54.00
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	115.00	345.00	18	62.10
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	76.00	152.00	18	27.36
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2	92.00	184.00	18	33.12
10	7184 - Plumbing - PVC - Bcnd 45 degress - 3 In - nos	39174000	4	62.00	248.00	18	44.64
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	58.00	348.00	18	62.64
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	12	21.00	252.00	18	45.36
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,723.00	850.14
		425.07	425.07	Total Invoice Amount		5,573.14	
Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.							

Rupees : Five Thousand Five Hundred Seventy Three 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.

17030

Dated

19-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Nilgiri Estates

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

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,624.00
	Output CGST					506.16
	Output SGST					506.16
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 6,636.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,624.00	9%	506.16	9%	506.16	1,012.32
Total	5,624.00		506.16		506.16	1,012.32

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

Remarks:

Being sale of plumbing material to NE against bill no:17030

dt:20.04.2021 PO:76466 dt:19.04.2021

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 : 20-04-2021

Customer Details				Invoice No.		17030	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76466	
				PO Date.		19-04-2021	
				Req ID		65413	
				Req Date		16-04-2021	
				Loc Req No		175255	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	4	210.00	840.00	18	151.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	11.00	275.00	18	49.50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	8.00	48.00	18	8.64
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	51.00	204.00	18	36.72
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	6	40.00	240.00	18	43.20
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	26.00	156.00	18	28.08
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	100.00	200.00	18	36.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		5	32.00	160.00	18	28.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	115.00	460.00	18	82.80
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	437.00	874.00	18	157.32
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	31.00	620.00	18	111.60
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		5	11.00	55.00	18	9.90
15	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
IGST				CGST		SGST	
506.16				506.16		506.16	
Total Taxable Amount				5,624.00		1,012.32	
Total Invoice Amount				6,636.32			
Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.							

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction