

Tax Invoice

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

Invoice No. 17084	Dated 23-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					22,680.00 2,041.20 2,041.20 (-)0.40
Total						₹ 26,762.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Seven Hundred 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
	22,680.00	9%	2,041.20	9%	2,041.20	4,082.40
Total	22,680.00		2,041.20		2,041.20	4,082.40

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17084 dt:23.04.2021 PO:75757 dt:19.3.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

JIFFY 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 : 23-04-2021

Customer Details				Invoice No.		17084	
Modi Properties Private Limited,				Invoice Date.		23-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		75757	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-03-2021	
				Req ID		64596	
				Req Date		11-03-2021	
				Loc Req No		177447	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		28	810.00	22,680.00	18	4,082.40
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,041.20				2,041.20		Total Taxable Amount	
Total Invoice Amount				22,680.00		4,082.40	
				26,762.40			

Rupees : Twenty Six Thousand Seven Hundred Sixty Two 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. 17085	Dated 23-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					14,960.00 1,346.40 1,346.40 0.20
Total						₹ 17,653.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,960.00	9%	1,346.40	9%	1,346.40	2,692.80
Total	14,960.00		1,346.40		1,346.40	2,692.80

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

Remarks:

Being sale of hardware material to SOV against bill no:17085
dt:23.04.2021 PO:76529 dt:20.04.2021

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 : 23-04-2021

Customer Details				Invoice No.		17085	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-04-2021	
				PO No.		76529	
				PO Date.		20-04-2021	
				Req ID		65475	
				Req Date		19-04-2021	
				Loc Req No		156441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	2	1819.00	3,638.00	18	654.84
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,960.00	2,692.80
		1,346.40	1,346.40	Total Invoice Amount		17,652.80	
Rupees : Seventeen Thousand Six Hundred Fifty 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. 17086	Dated 23-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,080.00
	Output CGST					97.20
	Output SGST					97.20
	Less: OIE-Rounded Off					(-)0.40
	Total					₹ 1,274.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

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

Remarks:

Being sale of modular switch blank to SOV against bill
no:17086 dt:23.04.2021 PO:76608 dr:22.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17086	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-04-2021	
				PO No.		76608	
				PO Date.		22-04-2021	
				Req ID		65585	
				Req Date		21-04-2021	
				Loc Req No		156445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	90	12.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,080.00		194.40	
97.20				97.20		Total Invoice Amount	
				1,274.40			
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP

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

Invoice No.

17087

Dated

23-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Mehta & Modi Reality Kowkur LLP

SY.No.196 Kowkur, Green Wood Heights

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					23,204.00
2	RMS-Tools-GST-18%(S)					240.00
3	RMS-Door, door frames & hardware-GST-18%(S)					608.00
	Output CGST					2,164.68
	Output SGST					2,164.68
	Less: OIE-Rounded Off					(-)0.36
	Total					₹ 28,381.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,052.00	9%	2,164.68	9%	2,164.68	4,329.36
Total	24,052.00		2,164.68		2,164.68	4,329.36

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

Remarks:

Being sale of plumbing, tools & hardware material to GHT
against bill no:17087 dt:23.04.2021 PO:76602 dt:22.04.2021

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 : 23-04-2021

Customer Details				Invoice No.		17087	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-04-2021	
				PO No.		76602	
				PO Date.		22-04-2021	
				Req ID		65514	
				Req Date		20-04-2021	
				Loc Req No		140533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	96	6.00	576.00	18	103.68
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,052.00	4,329.36
		2,164.68	2,164.68	Total Invoice Amount		28,381.36	
Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP

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

Invoice No.

17088

Dated

23-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,510.00
	Output CGST					315.90
	Output SGST					315.90
	OIE-Rounded Off					0.20
Total						₹ 4,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,510.00	9%	315.90	9%	315.90	631.80
Total	3,510.00		315.90		315.90	631.80

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

Remarks:

Being sale of plumbing material to VOC against bill no:17088
dt:23.04.2021 PO:76251 dt:08.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17088	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-04-2021	
				PO No.		76251	
				PO Date.		08-04-2021	
				Req ID		65255	
				Req Date		07-04-2021	
				Loc Req No		63678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	585.00	3,510.00	18	631.80
2							
3							
4							
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6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,510.00	631.80
		315.90	315.90	Total Invoice Amount		4,141.80	
Rupees : Four Thousand One Hundred Fourty One 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. 17089	Dated 23-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					146.00
	Output CGST					8.76
	Output SGST					8.76
	OIE-Rounded Off					0.48
Total						₹ 164.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	146.00	6%	8.76	6%	8.76	17.52
Total	146.00		8.76		8.76	17.52

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

Remarks:

Being sale of stationery to VH against bill no:17089 dt:23.04.
2021 PO:76184 dt:06.04.2021

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 : 23-04-2021

Customer Details				Invoice No.		17089	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-04-2021	
				PO No.		76184	
				PO Date.		06-04-2021	
				Req ID		65225	
				Req Date		06-04-2021	
				Loc Req No		180747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Blue						
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		146.00	17.52
		8.76	8.76	Total Invoice Amount		163.52	
Rupees : One Hundred Sixty Three 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. 17090	Dated 23-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	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 vitrified floor tiles to GHT against bill no:17090
dt:23.04.2021 PO:76318 dt:10.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17090	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		23-04-2021	
				PO No.		76318	
				PO Date.		10-04-2021	
				Req ID		65329	
				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 - Boxes	69072100	38	571.57	21,719.66	18	3,909.54
	Bibilos						
2							
3							
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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

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 17091	Dated 23-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
Survey 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 <i>Less : OIE-Rounded Off</i>					8,067.96 726.12 726.12 (-)0.20
Total						₹ 9,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,067.96	9%	726.12	9%	726.12	1,452.24
Total	8,067.96		726.12		726.12	1,452.24

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

Remarks:

Being sale of tiles to Modi Properties against bill no:17091
dt:23.04.2021 PO:76450 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 - 500005

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17091	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-04-2021	
				PO No.		76450	
				PO Date.		17-04-2021	
				Req ID		65439	
				Req Date		17-04-2021	
				Loc Req No		182757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		9	672.33	6,050.97	18	1,089.16
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		3	672.33	2,016.99	18	363.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,067.96	1,452.22
		726.11	726.11	Total Invoice Amount		9,520.19	
Rupees : Nine Thousand Five Hundred Twenty and Paise Ninteen 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
	17092	23-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					56,448.00
	Output CGST					5,080.32
	Output SGST					5,080.32
	OIE-Rounded Off					0.36
Total						₹ 66,609.00

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

Indian Rupees Sixty Six Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,448.00	9%	5,080.32	9%	5,080.32	10,160.64
Total	56,448.00		5,080.32		5,080.32	10,160.64

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

Remarks:

Being sale of tiles to GMR against bill no:17092 dt:23.04.2021
PO:76469 dt:19.04.2021

Inc. Bill	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 : 23-04-2021

Customer Details				Invoice No.		17092	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-04-2021	
				PO No.		76469	
				PO Date.		19-04-2021	
				Req ID		65461	
				Req Date		19-04-2021	
				Loc Req No		68923	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		84	672.00	56,448.00	18	10,160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,080.32				5,080.32		Total Taxable Amount	
Total Invoice Amount				56,448.00		10,160.64	
66,608.64							
Rupees : Sixty Six Thousand Six Hundred Eight 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.

17093

Dated

23-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%					21,868.16
	Output CGST					1,968.13
	Output SGST					1,968.13
	Less : OIE-Rounded Off					(-)0.42
Total						₹ 25,804.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,868.16	9%	1,968.13	9%	1,968.13	3,936.26
Total	21,868.16		1,968.13		1,968.13	3,936.26

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:17093 dt:23.04.2021 PO:74407 dt:03.2.21

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 : 23-04-2021

Customer Details				Invoice No.		17093			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-04-2021			
				PO No.		74407			
				PO Date.		03-02-2021			
				Req ID		63534			
				Req Date		02-02-2021			
				Loc Req No		177336			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco				47	465.28	21,868.16	18	3,936.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		21,868.16	3,936.28
		1,968.14		1,968.14		Total Invoice Amount		25,804.43	
Rupees : Twenty Five Thousand Eight Hundred Four and Paise Fourty 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.

17094

Dated

23-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19

Next to NFC Railway Bridge

Mallapur,

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					22,955.79
	Output CGST					2,066.02
	Output SGST					2,066.02
	OIE-Rounded Off					0.17
Total						₹ 27,088.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,955.79	9%	2,066.02	9%	2,066.02	4,132.04
Total	22,955.79		2,066.02		2,066.02	4,132.04

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

Remarks:

Being sale of tiles to GMR against bill no:17094 dt:23.04.2021

PO:75684 dt:18.03.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17094	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-04-2021	
				PO No.		75684	
				PO Date.		18-03-2021	
				Req ID		64698	
				Req Date		16-03-2021	
				Loc Req No		68841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		24	386.75	9,282.00	18	1,670.76
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		26	451.54	11,740.04	18	2,113.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,955.79	4,132.04
		2,066.02	2,066.02	Total Invoice Amount		27,087.84	
Rupees : Twenty Seven Thousand Eighty Seven and Paise Eighty 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. 17095	Dated 23-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					9,523.44
	Output CGST					857.11
	Output SGST					857.11
	OIE-Rounded Off					0.34
Total						₹ 11,238.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,523.44	9%	857.11	9%	857.11	1,714.22
Total	9,523.44		857.11		857.11	1,714.22

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

Remarks:

Being sale of granite to GMR against bill no:17095 dt:23.04.
2021 PO:76087 dt:02.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

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Customer Details				Invoice No.		17095	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-04-2021	
				PO No.		76087	
				PO Date.		02-04-2021	
				Req ID		65109	
				Req Date		01-04-2021	
				Loc Req No		68877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'3" x 0.10" - 10 nos		72.5	19.95	1,446.38	18	260.36
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'3" x 0.10" - 10 nos		82.5	19.95	1,645.88	18	296.26
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 10'6" x 0.10" - 05 nos		52.5	19.95	1,047.38	18	188.52
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1.25" - 10 nos	68022310	62.5	59.85	3,740.62	18	673.32
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		234.74	7.00	1,643.18	18	295.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,523.44	1,714.22
		857.11	857.11	Total Invoice Amount		11,237.66	
Rupees : Eleven Thousand Two Hundred Thirty Seven and Paise Sixty 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.

17096

Dated

23-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-Tiles, granite, etc-GST-18%					12,127.50
	Output CGST					1,091.48
	Output SGST					1,091.48
	Less : OIE-Rounded Off					(-)0.46
Total						₹ 14,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,127.50	9%	1,091.48	9%	1,091.48	2,182.96
Total	12,127.50		1,091.48		1,091.48	2,182.96

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

Remarks:

Being sale of granite to MGA against bill no:17096 dt:23.04.

2021 PO:75994 dt:29.03.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17096	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-04-2021	
				PO No.		75994	
				PO Date.		29-03-2021	
				Req ID		65004	
				Req Date		26-03-2021	
				Loc Req No		100326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 10'0 x 0.6" - 10 nos		100	19.95	1,995.00	18	359.10
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 5'0 x 0.3" - 70 nos		350	19.95	6,982.50	18	1,256.84
3	6189 - Miscellaneous - Hamali Charges - NA - Per		450	7.00	3,150.00	18	567.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,127.50	2,182.94
		1,091.47	1,091.47	Total Invoice Amount		14,310.45	
Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five 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. 17097	Dated 24-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

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					
	Output CGST					1,48,850.00
	Output SGST					20,839.00
						20,839.00
Total						₹ 1,90,528.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,48,850.00	14%	20,839.00	14%	20,839.00	41,678.00
Total	1,48,850.00		20,839.00		20,839.00	41,678.00

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill
no:17097 dt:24.04.2021 PO:76491 dt:20.04.2021

Amount Chargeable

Indian Rupees

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17097	
Modi Properties Private Limited,				Invoice Date.		24-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		76491	
				PO Date.		20-04-2021	
				Req ID		65455	
				Req Date		19-04-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177587	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		148,850.00		41,678.00
	20,839.00	20,839.00	Total Invoice Amount		190,528.00		
Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty 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.

17098

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLp

54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

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%					71,118.00
	Output CGST					6,400.62
	Output SGST					6,400.62
	Less: DIE-Rounded Off					(-)0.24
Total						₹ 83,919.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Three Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,118.00	9%	6,400.62	9%	6,400.62	12,801.24
Total	71,118.00		6,400.62		6,400.62	12,801.24

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

Remarks:

Being sale of electrical items to AGH against bill no:17098
dt:24.04.2021 PO:76661 dt:23.04.2021

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 : 24-04-2021

Customer Details				Invoice No.		17098	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	21	35.00	735.00	18	132.30
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	235	72.00	16,920.00	18	3,045.60
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	80	95.00	7,600.00	18	1,368.00
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	8	469.00	3,752.00	18	675.36
	40 AMS						
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	68	117.00	7,956.00	18	1,432.08
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	65	117.00	7,605.00	18	1,368.90
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78	95.00	7,410.00	18	1,333.80
	NWB133200						
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	195	72.00	14,040.00	18	2,527.20
	NWB14100						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		71,118.00	12,801.24
	6,400.62	6,400.62	Total Invoice Amount		83,919.24		
Rupees : Eighty Three Thousand Nine Hundred Nineteen 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.

17099

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLP

54, 187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

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%					27,799.00
	Output CGST					2,501.91
	Output SGST					2,501.91
	OIE-Rounded Off					0.18
Total						₹ 32,803.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,799.00	9%	2,501.91	9%	2,501.91	5,003.82
Total	27,799.00		2,501.91		2,501.91	5,003.82

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

Remarks:

Being sale of electrical items to AGH against bill no:17099
dt:24.04.2021 PO:76661 dt:23.04.2021

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 : 24-04-2021

Customer Details				Invoice No.		17099	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76661	
				PO Date.		23-04-2021	
				Req ID		65611	
				Req Date		22-04-2021	
				Loc Req No		165353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	21	51.00	1,071.00	18	192.78
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	60	60.00	3,600.00	18	648.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	150	37.00	5,550.00	18	999.00
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	30	201.00	6,030.00	18	1,085.40
5	4789 - Electrical - other - Modular switch Blank NWB900	8538	630	12.00	7,560.00	18	1,360.80
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	51.00	408.00	18	73.44
8	4803 - Electrical - conducting - PVC Round Cover - 3		440	7.50	3,300.00	18	594.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,799.00	5,003.82
		2,501.91	2,501.91	Total Invoice Amount		32,802.82	
Rupees : Thirty Two Thousand Eight Hundred Two and Paise Eighty 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.

17100

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLP

54-187/3 & 4, II Floor,
Seham Mansion, M G Road;
Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

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%					2,574.00
	Output CGST					231.66
	Output SGST					231.66
	Less: OIE-Rounded Off					(-)0.32
Total						₹ 3,037.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,574.00	9%	231.66	9%	231.66	463.32
Total	2,574.00		231.66		231.66	463.32

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

Remarks:

Being sale of electrical items to AGH against bill no:17100
dt:24.04.2021 PO:76641 dt:23.04.2021

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 : 24-04-2021

Customer Details				Invoice No.		17100	
Modi Reality (Miryalguda) LLP SY NÓ. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76641	
				PO Date.		23-04-2021	
				Req ID		65549	
				Req Date		21-04-2021	
				Loc Req No		165350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	22	117.00	2,574.00	18	463.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,574.00	463.32
		231.66	231.66	Total Invoice Amount		3,037.32	
Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17101

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLP

54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					19,664.00
2	RMS-Sundry purchases-GST-18%(S)					1,330.00
	Output CGST					1,889.46
	Output SGST					1,889.46
	OIE-Rounded Off					0.08
Total						₹ 24,773.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,994.00	9%	1,889.46	9%	1,889.46	3,778.92
Total	20,994.00		1,889.46		1,889.46	3,778.92

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

Remarks:

Being sale of plumbing & tefflon tape to AGH against bill no:17101 dt:24.04.2021 PO:76676 dt:24.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17101	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76676	
				PO Date.		24-04-2021	
				Req ID		65486	
				Req Date		19-04-2021	
				Loc Req No		165348	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	200.00	2,400.00	18	432.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	200.00	1,200.00	18	216.00
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	385.00	1,540.00	18	277.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	70	50.00	3,500.00	18	630.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	70	19.00	1,330.00	18	239.40
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2684.00	8,052.00	18	1,449.36
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,889.46		1,889.46	
Total Taxable Amount				20,994.00		3,778.92	
Total Invoice Amount				24,772.92			

Rupees : Twenty Four Thousand Seven Hundred Seventy Two and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

17102

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLP

54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

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%					60,912.00
	Output CGST					5,482.08
	Output SGST					5,482.08
	Less: OIE-Rounded Off					(-)0.16
	Total					₹ 71,876.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	60,912.00	9%	5,482.08	9%	5,482.08	10,964.16
Total	60,912.00		5,482.08		5,482.08	10,964.16

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

Remarks:

Being sale of plumbing material to AGH against bill no:17102
dt:24.04.2021 PO:76480 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17102	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76480	
				PO Date.		19-04-2021	
				Req ID		65470	
				Req Date		19-04-2021	
				Loc Req No		165349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	168.00	2,016.00	18	362.88
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	12	318.00	3,816.00	18	686.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		60,912.00	10,964.16
		5,482.08	5,482.08	Total Invoice Amount		71,876.16	
Rupees : Seventy One Thousand Eight Hundred Seventy Six 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. 17103	Dated 24-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Realty Miryalguda LLP
54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					62,046.00
	Output CGST					5,584.14
	Output SGST					5,584.14
	Less: OIE-Rounded Off					(-)0.28
Total						₹ 73,214.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Three Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,046.00	9%	5,584.14	9%	5,584.14	11,168.28
Total	62,046.00		5,584.14		5,584.14	11,168.28

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

Remarks:

Being sale of plumbing material to AGH against bill no:17103
dt:24.04.2021 PO:76553 dt:21.04.2021

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 : 24-04-2021

Customer Details				Invoice No.		17103	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-04-2021	
				PO No.		76553	
				PO Date.		21-04-2021	
				Req ID		65486	
				Req Date		19-04-2021	
				Loc Req No		165348	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	665.00	5,320.00	18	957.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	525.00	8,400.00	18	1,512.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		4	612.00	2,448.00	18	440.64
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	8	822.00	6,576.00	18	1,183.68
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,046.00	11,168.28
		5,584.14	5,584.14	Total Invoice Amount		73,214.28	
Rupees : Seventy Three Thousand Two Hundred Fourteen and Paise Twenty 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.

17104

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Properties Pvt Ltd

Survey 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%					9,682.96
	Output CGST					871.47
	Output SGST					871.47
	OIE-Rounded Off					0.10
Total						₹ 11,426.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,682.96	9%	871.47	9%	871.47	1,742.94
Total	9,682.96		871.47		871.47	1,742.94

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

Remarks:

Being sale of tiles to MPPL against bill no:17104 dt:24.04.2021

PO:76269 dt:08.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17104	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-04-2021	
				PO No.		76269	
				PO Date.		08-04-2021	
				Req ID		65277	
				Req Date		08-04-2021	
				Loc Req No		182742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		13	451.54	5,870.02	18	1,056.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,682.96	1,742.92
		871.46	871.46	Total Invoice Amount		11,425.89	
Rupees : Eleven Thousand Four Hundred Twenty Five 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. 17105	Dated 24-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,200.00
	RMS-Consumables-18%(S)					980.00
	Output CGST					220.20
	Output SGST					220.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	6%	132.00	6%	132.00	264.00
	980.00	9%	88.20	9%	88.20	176.40
Total	3,180.00		220.20		220.20	440.40

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

Remarks:

Being sale of stationery & consumables to GHT against bill
no:17105 dt:24.04.2021 PO:76681 dt:24.04.2021

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 : 24-04-2021

Customer Details				Invoice No.		17105	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		24-04-2021	
				PO No.		76681	
				PO Date.		24-04-2021	
				Req ID		65648	
				Req Date		24-04-2021	
				Loc Req No		140538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	84.00	420.00	18	75.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,180.00		440.40	
Total Invoice Amount				3,620.40			
Rupees : Three Thousand Six Hundred Twenty 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.

17106

Dated

24-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19

Next to NFC Railway Bridge

Mallapur,

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					200.00
	Output CGST					12.00
	Output SGST					12.00
Total						₹ 224.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
Total	200.00		12.00		12.00	24.00

Tax Amount (in words) : **Indian Rupees Twenty Four Only**

Remarks:

Being sale of stationery to GMR against bill no:17106 dt:24.04.

2021 PC.76294 dt:09.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.		17106	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-04-2021	
				PO No.		76294	
				PO Date.		09-04-2021	
				Req ID		65315	
				Req Date		09-04-2021	
				Loc Req No		68910	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		200.00	24.00
		12.00	12.00	Total Invoice Amount		224.00	
Rupees : Two Hundred 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.	Dated
	17107	24-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,170.00
	Output CGST					105.30
	Output SGST					105.30
	OIE-Rounded Off					0.40
Total						₹ 1,381.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,170.00	9%	105.30	9%	105.30	210.60
Total	1,170.00		105.30		105.30	210.60

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

Remarks:

Being sale of plumbing material to GMR against bill no:17107
dt:24.04.2021 PO:76312 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 : 24-04-2021

Customer Details				Invoice No.		17107	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-04-2021	
				PO No.		76312	
				PO Date.		09-04-2021	
				Req ID		65319	
				Req Date		09-04-2021	
				Loc Req No		68914	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	585.00	1,170.00	18	210.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,170.00	210.60
		105.30	105.30	Total Invoice Amount		1,380.60	
Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17108

Dated

24-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-Paints GST-18%(S)					290.00
2	RMS-Plumbing-GST-18%					2,925.00
	Output CGST					289.35
	Output SGST					289.35
	OIE-Rounded Off					0.30
Total						₹ 3,794.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,215.00	9%	289.35	9%	289.35	578.70
Total	3,215.00		289.35		289.35	578.70

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

Remarks:

Being sale of Janata Paste & Araldite to MPL-Mayflower Platinum against bill no:17108 dt:24.04.2021 PO:76427 dt:16.04.2021

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 : 24-04-2021

Customer Details				Invoice No.		17108	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-04-2021	
				PO No.		76427	
				PO Date.		16-04-2021	
				Req ID		65415	
				Req Date		16-04-2021	
				Loc Req No		177576	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				289.35		289.35	
Total Taxable Amount				3,215.00		578.70	
Total Invoice Amount				3,793.70			
Rupees : Three Thousand Seven Hundred Ninty Three and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction