

Tax Invoice

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

Invoice No.

17134

Dated

27-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-Door, door frames & hardware-GST-18%(S)					2,750.00
	Output CGST					247.50
	Output SGST					247.50
Total						₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

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

Remarks:

Being sale of hardware material to GMR against bill no:17134

dt:27.04.2021 PO:76302 dt:09.04.2021

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 : 27-04-2021

Customer Details				Invoice No.		17134	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-04-2021	
				PO No.		76302	
				PO Date.		09-04-2021	
				Req ID		65293	
				Req Date		08-04-2021	
				Loc Req No		68903	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,750.00	495.00
		247.50	247.50	Total Invoice Amount		3,245.00	
Rupees : Three Thousand Two Hundred 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.

17135

Dated

27-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP

Guilmohar 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
	RMS-Door, door frames & hardware-GST-18%(S)					90.00
	Output CGST					8.10
	Output SGST					8.10
Total						₹ 106.20

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Six and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90.00	9%	8.10	9%	8.10	16.20
Total	90.00		8.10		8.10	16.20

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

Remarks:

Being sale of hardware material to GMR against bill no:17135

dt:27.04.2021 PO:76310 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 : 27-04-2021

Customer Details				Invoice No.		17135			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-04-2021			
				PO No.		76310			
				PO Date.		09-04-2021			
				Req ID		65298			
				Req Date		08-04-2021			
				Loc Req No		68909			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos				1	90.00	90.00	18	16.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		90.00	16.20
		8.10		8.10		Total Invoice Amount		106.20	
Rupees : One Hundred Six 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.	Dated
	17136	27-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					15,545.00
	Output CGST					1,399.05
	Output SGST					1,399.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 18,343.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,545.00	9%	1,399.05	9%	1,399.05	2,798.10
Total	15,545.00		1,399.05		1,399.05	2,798.10

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

Remarks:

Being sale of hardware material to GMR against bill no:17136
dt:27.04.2021 PO:76314 dt:09.04.2021

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 : 27-04-2021

Customer Details				Invoice No.		17136	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-04-2021	
				PO No.		76314	
				PO Date.		09-04-2021	
				Req ID		65244	
				Req Date		07-04-2021	
				Loc Req No		68894	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,545.00	2,798.10
		1,399.05	1,399.05	Total Invoice Amount		18,343.10	
Rupees : Eighteen Thousand Three Hundred Fourty Three and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17137	27-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-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					35,486.00
	Output CGST					3,193.74
	Output SGST					3,193.74
	Less: OIE-Rounded Off					(-).0.48
Total						₹ 41,873.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,486.00	9%	3,193.74	9%	3,193.74	6,387.48
Total	35,486.00		3,193.74		3,193.74	6,387.48

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

Remarks:

Being sale of Plumbing material to GMR against Bill No 17137
dtd 27.04.21 Po No 76606 dt:21.04.21 Req No 68933 dt:21.04.21

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 : 27-04-2021

Customer Details				Invoice No.		17137	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-04-2021	
				PO No.		76606	
				PO Date.		22-04-2021	
				Req ID		65546	
				Req Date		21-04-2021	
				Loc Req No		68933	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	653.00	13,060.00	18	2,350.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	18	113.00	2,034.00	18	366.12
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	76.00	1,368.00	18	246.24
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	44	100.00	4,400.00	18	792.00
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	9	116.00	1,044.00	18	187.92
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	158.00	2,844.00	18	511.92
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,486.00	6,387.48
		3,193.74	3,193.74	Total Invoice Amount		41,873.48	
Rupees : Fourty One Thousand Eight Hundred Seventy Three and Paise Fourty 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
	17138	27-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-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,578.00
	Output CGST					682.02
	Output SGST					682.02
	Less : OIE-Rounded Off					(-)0.04
Total						₹ 8,942.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,578.00	9%	682.02	9%	682.02	1,364.04
Total	7,578.00		682.02		682.02	1,364.04

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

Remarks:

Being sale of plumbing material to GMR against bill no:17138
dt:27.04.2021 PO:76607 dt:22.04.2021

Ind. Sales & Supply Co.

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 : 27-04-2021

Customer Details				Invoice No.		17138	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-04-2021	
				PO No.		76607	
				PO Date.		22-04-2021	
				Req ID		65545	
				Req Date		21-04-2021	
				Loc Req No		68934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	37.00	333.00	18	59.94
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	31.00	2,790.00	18	502.20
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2		50	65.00	3,250.00	18	585.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,578.00	1,364.04
		682.02	682.02	Total Invoice Amount		8,942.04	
Rupees : Eight Thousand Nine Hundred Fourty Two and Paise 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.

17139

Dated

27-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-Consumables-5%(S)					403.20
	Output CGST					10.08
	Output SGST					10.08
	Less OIE-Rounded Off					(-)0.36
Total						₹ 423.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	403.20	2.50%	10.08	2.50%	10.08	20.16
Total	403.20		10.08		10.08	20.16

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

Remarks:

Being sale of consumables to VH against bill no:17139 dt:27.

04.2021 PO:76730 dt:27.04.2021

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 : 27-04-2021

Customer Details				Invoice No.		17139	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-04-2021	
				PO No.		76730	
				PO Date.		27-04-2021	
				Req ID		65681	
				Req Date		26-04-2021	
				Loc Req No		180775	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
2	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	5	10.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
10.08				10.08		10.08	
Total Taxable Amount				403.20		20.16	
Total Invoice Amount				423.36			
Rupees : Four Hundred Twenty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17140

Dated

27-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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					50,427.00
	Output CGST					4,538.43
	Output SGST					4,538.43
	OIE-Rounded Off					0.14
Total						₹ 59,504.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50,427.00	9%	4,538.43	9%	4,538.43	9,076.86
Total	50,427.00		4,538.43		4,538.43	9,076.86

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

Remarks:

Being sale of plumbing material to VOC against bill no:17140

dt:27.04.2021 PO:76715 dt:26.04.2021

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 : 27-04-2021

Customer Details				Invoice No.		17140	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-04-2021	
				PO No.		76715	
				PO Date.		26-04-2021	
				Req ID		65670	
				Req Date		26-04-2021	
				Loc Req No		63684	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,427.00	9,076.86
		4,538.43	4,538.43	Total Invoice Amount		59,503.86	
Rupees : Fifty Nine Thousand Five Hundred Three 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.

17141

Dated

27-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%					61,368.00
	Output CGST					5,523.12
	Output SGST					5,523.12
	Less : OIE-Rounded Off					(-)0.24
	Total					₹ 72,414.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	61,368.00	9%	5,523.12	9%	5,523.12	11,046.24
Total	61,368.00		5,523.12		5,523.12	11,046.24

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Six and Twenty Four paise Only**

Remarks:

Being sale of plumbing material to VOC against bill no:17141

dt:27.04.2021 PO:76725 dt:27.04.2021

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 : 27-04-2021

Customer Details				Invoice No.		17141	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-04-2021	
				PO No.		76725	
				PO Date.		27-04-2021	
				Req ID		65671	
				Req Date		26-04-2021	
				Loc Req No		63683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	560.00	5,040.00	18	907.20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
4	7036 - Plumbing - CP - Shower arm - NA - nos F20028	8481	9	385.00	3,465.00	18	623.70
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	525.00	4,725.00	18	850.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	3	822.00	2,466.00	18	443.88
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		61,368.00	11,046.24
		5,523.12	5,523.12	Total Invoice Amount		72,414.24	
Rupees : Seventy Two Thousand Four Hundred Fourteen 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.

17142

Dated

27-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					32,788.00
	Output CGST					2,950.92
	Output SGST					2,950.92
	OIE-Rounded Off					0.16
	Total					₹ 38,690.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32,788.00	9%	2,950.92	9%	2,950.92	5,901.84
Total	32,788.00		2,950.92		2,950.92	5,901.84

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

Remarks:

Being sale of plumbing material to VOC against bill no:17142

dt:27.04.2021 PO:76726 dt:27.04.2021

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 : 27-04-2021

Customer Details				Invoice No.		17142	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-04-2021	
				PO No.		76726	
				PO Date.		27-04-2021	
				Req ID		65671	
				Req Date		26-04-2021	
				Loc Req No		63683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	12	200.00	2,400.00	18	432.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
5	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2684.00	8,052.00	18	1,449.36
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
8	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1165.00	3,495.00	18	629.10
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,788.00	5,901.84
		2,950.92	2,950.92	Total Invoice Amount		38,689.84	
Rupees : Thirty Eight Thousand Six Hundred Eighty Nine 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.	Dated
	17143	28-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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					575.00 51.75 51.75 0.50
Total						₹ 679.00

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

Indian Rupees Six Hundred Seventy Nine Only

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

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

Remarks:
Being sale of measuring tape to MPL-Mayflower Platinum
against bill no:17143 dt:28.04.2021 PO:76746 dt:27.04.2021

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 : 28-04-2021

Customer Details				Invoice No.		17143			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021			
				PO No.		76746			
				PO Date.		27-04-2021			
				Req ID		65686			
				Req Date		26-04-2021			
				Loc Req No		177604			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	115.00	575.00	18	103.50
2									
3									
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5									
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15									
IGST		CGST		SGST		Total Taxable Amount		575.00	103.50
		51.75		51.75		Total Invoice Amount		678.50	
Rupees : Six Hundred Seventy Eight and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M/G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17144	28-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-Modi Properties Pvt Ltd Mayflower Platinum Sy No: 82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,100.00
	Output CGST					189.00
	Output SGST					189.00
Total						₹ 2,478.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Remarks:

Being sale of flexible pipe to MPL-Mayflower Platinum against bill no:17144 dt:28.04.2021 PO:76737 dt:27.04.2021

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17144	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76737	
				PO Date.		27-04-2021	
				Req ID		65712	
				Req Date		27-04-2021	
				Loc Req No		177609	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	350	6.00	2,100.00	18	378.00
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00
		189.00	189.00	Total Invoice Amount		2,478.00	

Rupees : Two Thousand Four Hundred Seventy 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. 17145	Dated 28-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-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					14,608.55
	Output CGST					1,314.77
	Output SGST					1,314.77
	Less: OIE-Rounded Off					(-)0.09
Total						₹ 17,238.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,608.55	9%	1,314.77	9%	1,314.77	2,629.54
Total	14,608.55		1,314.77		1,314.77	2,629.54

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

Remarks:

Being sale of steel to MGA against bill no:17145 dt:28.04.2021
PO:75823 dt:22.03.2021

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 - 500005

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17145	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-04-2021	
				PO No.		75823	
				PO Date.		22-03-2021	
				Req ID		64855	
				Req Date		22-03-2021	
				Loc Req No		100322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		130.55	111.30	14,530.22	18	2,615.44
	14'11" x 1'9" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		130.55	0.60	78.33	18	14.10
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,608.55	2,629.54
		1,314.77	1,314.77	Total Invoice Amount		17,238.09	

Rupees : Seventeen Thousand Two Hundred Thirty Eight and Paise Nine 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.

17146

Dated

28-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-Plumbing-GST-18%					13,772.00
	Output CGST					1,239.48
	Output SGST					1,239.48
	QIE-Rounded Off					0.04
Total						₹ 16,251.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,772.00	9%	1,239.48	9%	1,239.48	2,478.96
Total	13,772.00		1,239.48		1,239.48	2,478.96

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:17146 dt:28.04.2021 PO:76353 dt:12.04.2021

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 : 28-04-2021

Customer Details				Invoice No.		17146	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76353	
				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	74.00	5,180.00	18	932.40
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	184.00	2,392.00	18	430.56
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	437.00	5,244.00	18	943.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,772.00	2,478.96
		1,239.48	1,239.48	Total Invoice Amount		16,250.96	
Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty 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.

17147

Dated

28-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,160.00
	Output CGST					734.40
	Output SGST					734.40
	OIE-Rounded Off					0.20
	Total					₹ 9,629.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,160.00	9%	734.40	9%	734.40	1,468.80
Total	8,160.00		734.40		734.40	1,468.80

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

Remarks:

Being sale of plumbing material to MGA against bill no:17147

dt:28.04.2021 PO:76736 dt:27.04.2021

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

1 of 1 : 28-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	17147		
Aedis Developers LLP				Invoice Date.	28-04-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	76736		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	27-04-2021		
				Req ID	65719		
				Req Date	27-04-2021		
				Loc Req No	100343		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	92.00	1,840.00	18	331.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	40	158.00	6,320.00	18	1,137.60
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9							
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11							
12							
13							
14							
15							
IGST				8,160.00		1,468.80	
CGST				734.40		734.40	
SGST				734.40		734.40	
Total Taxable Amount				8,160.00		1,468.80	
Total Invoice Amount				9,628.80		9,628.80	

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

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

Invoice No.

17148

Dated

28-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Genome Valley LLP
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					336.00
2	RMS-Consumables-5%(S)					201.60
3	RMS-Consumables-Nilrated(S)					330.75
	Output CGST					35.28
	Output SGST					35.28
	OIE-Rounded Off					0.09
Total						₹ 939.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	9%	30.24	9%	30.24	60.48
	201.60	2.50%	5.04	2.50%	5.04	10.08
	330.75	0%		0%		
Total	868.35		35.28		35.28	70.56

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

Remarks:

Being sale of Consumables to MRGV against Bill No 17148 dtd 28.04.21 Po No 76732 dt 27.04.21

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17148	
Modi Realty Genome Valley LLP				Invoice Date.		28-04-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		76732	
GSTIN : 36ABFFM3063P1ZU				PO Date.		27-04-2021	
				Req ID		65720	
				Req Date		27-04-2021	
				Loc Req No		94808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	84.00	168.00	18	30.24
2	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	5	10.08
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	2	84.00	168.00	18	30.24
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		868.35	70.56
		35.28	35.28	Total Invoice Amount		938.91	

Rupees : Nine Hundred Thirty Eight and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

17149

Dated

28-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,570.00
	Output CGST					591.30
	Output SGST					591.30
	DIE-Rounded Off					0.40
Total						₹ 7,753.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,570.00	9%	591.30	9%	591.30	1,182.60
Total	6,570.00		591.30		591.30	1,182.60

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

Remarks:

Being sale of plumbing material to MGA against bill no:17149

dt:28.04.2021 PO:76178 dt:06.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17149	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-04-2021	
				PO No.		76178	
				PO Date.		06-04-2021	
				Req ID		65173	
				Req Date		05-04-2021	
				Loc Req No		100333	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		40	55.00	2,200.00	18	396.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,570.00		1,182.60	
Total Invoice Amount				7,752.60			
Rupees : Seven Thousand Seven Hundred Fifty Two 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.	Dated
	17150	28-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-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	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					34,718.00 3,124.62 3,124.62 (-)-0.24
Total						₹ 40,967.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,718.00	9%	3,124.62	9%	3,124.62	6,249.24
Total	34,718.00		3,124.62		3,124.62	6,249.24

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

Remarks:

Being sale of hardware material to MGA against bill no:17150
dt: 28.04.2021 PO:76420 dt:16.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17150			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-04-2021			
				PO No.		76420			
				PO Date.		16-04-2021			
				Req ID		65394			
				Req Date		15-04-2021			
				Loc Req No		100335			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	6	1819.00	10,914.00	18	1,964.52
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	24	541.00	12,984.00	18	2,337.12
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	40	218.00	8,720.00	18	1,569.60
4	2092 - Carpentry - hardware - Door Stopper - NA -			8302	20	105.00	2,100.00	18	378.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,124.62		3,124.62		Total Invoice Amount	
						34,718.00		6,249.24	
								40,967.24	
Rupees : Fourty Thousand Nine Hundred Sixty Seven 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.	Dated
	17151	28-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-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					336.00
2	RMS-Consumables-18%(S)					2,078.00
	Output CGST					195.42
	Output SGST					195.42
	OIE-Rounded Off					0.16
Total						₹ 2,805.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	2.50%	8.40	2.50%	8.40	16.80
	2,078.00	9%	187.02	9%	187.02	374.04
Total	2,414.00		195.42		195.42	390.84

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against bill no:17151 dt:28.04.2021 PO:76735 dt:27.04.2021

for Summit Sales LLP

Prepared by

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Authorised Signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17151	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76735	
				PO Date.		27-04-2021	
				Req ID		65687	
				Req Date		26-04-2021	
				Loc Req No		177606	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos White/ Yellow	6307	20	16.80	336.00	5	16.80
2	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3	4022 - Consumables - Dettol - NA - nos	3401	8	84.00	672.00	18	120.96
4	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	4	80.00	320.00	18	57.60
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,414.00		390.84	
Total Invoice Amount				2,804.84			
Rupees : Two Thousand Eight Hundred Four and Paise Eighty Four Only.							

Rupees : Two Thousand Eight Hundred Four 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.	Dated
	17152	28-Apr-21
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	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					686.50
2	RMS-Sundry purchases-GST-18%(S)					643.00
	Output CGST					99.06
	Output SGST					99.06
	OIE-Rounded Off					0.38
Total						₹ 1,528.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	686.50	6%	41.19	6%	41.19	82.38
	643.00	9%	57.87	9%	57.87	115.74
Total	1,329.50		99.06		99.06	198.12

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

Remarks:

Being sale of stationery to MPL-Mayflower Platinum against bill no:17152 dt:28.04.2021 PO:76734 dt:27.04.2021

Indian Rupees

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17152	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021	
				PO No.		76734	
				PO Date.		27-04-2021	
				Req ID		65685	
				Req Date		26-04-2021	
				Loc Req No		177605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
2	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
3	7560 - Stationery - other - Pen - NA - nos Red	9608	25	3.50	87.50	12	10.50
4	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
5	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	21.00	105.00	18	18.90
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
7	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
9	7593 - Stationery - other - Stapler - other - nos Big	9608	2	189.00	378.00	18	68.04
10	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,329.50	198.12
		99.06	99.06	Total Invoice Amount		1,527.62	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17153	28-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-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					41,665.00
	Output CGST					3,749.85
	Output SGST					3,749.85
	OIE-Rounded Off					0.30
Total						₹ 49,165.00

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

Indian Rupees Forty Nine Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,665.00	9%	3,749.85	9%	3,749.85	7,499.70
Total	41,665.00		3,749.85		3,749.85	7,499.70

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:17153 dt:28.04.2021 PO:76713 dt:26.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	17153		
Modi Properties Private Limited.,				Invoice Date.	28-04-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76713		
GSTIN : 36AABCM4761E1ZM				PO Date.	26-04-2021		
				Req ID	65661		
				Req Date	26-04-2021		
				Loc Req No	177601		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					41,665.00		7,499.70
IGST	CGST	SGST	Total Taxable Amount				
	3,749.85	3,749.85	Total Invoice Amount		49,164.70		

Rupees : Fourty Nine Thousand One Hundred Sixty Four 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 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	Invoice No.	Dated
	17154	28-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					38,635.00 3,477.15 3,477.15 (-)0.30
Total						₹ 45,589.00

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

Indian Rupees Forty Five Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,635.00	9%	3,477.15	9%	3,477.15	6,954.30
Total	38,635.00		3,477.15		3,477.15	6,954.30

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:17154 dt:28.04.2021 PO:76713 dt:26.04.2021

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 : 28-04-2021

Customer Details				Invoice No.		17154					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-04-2021					
				PO No.		76713					
				PO Date.		26-04-2021					
				Req ID		65661					
				Req Date		26-04-2021					
				Loc Req No		177601					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00				
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50				
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00				
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60				
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00				
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20				
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20				
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10				
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90				
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00				
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80				
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	38,635.00		6,954.30
				3,477.15		3,477.15		Total Invoice Amount	45,589.30		
Rupees : Fourty Five Thousand Five Hundred Eighty Nine and Paise Thirty Only.											

Rupees : Fourty Five Thousand Five Hundred Eighty Nine 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
	17155	28-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-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					1,575.00
	Output CGST					141.75
	Output SGST					141.75
	OIE-Rounded Off					0.50
Total						₹ 1,859.00

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

Indian Rupees One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,575.00	9%	141.75	9%	141.75	283.50
Total	1,575.00		141.75		141.75	283.50

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

Remarks:

Being sale of hardware material to GVRC against bill no:17155
dt:28.04.2021 PO:76586 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17155			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-04-2021			
				PO No.		76586			
				PO Date.		22-04-2021			
				Req ID		65577			
				Req Date		21-04-2021			
				Loc Req No		163448			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	15	105.00	1,575.00	18	283.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,575.00	283.50
		141.75		141.75		Total Invoice Amount		1,858.50	
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7		Invoice No. 17156		Dated 29-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%					22,996.00
	Output CGST					2,069.64
	Output SGST					2,069.64
	Less: OIE-Rounded Off					(-)0.28
Total						₹ 27,135.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,996.00	9%	2,069.64	9%	2,069.64	4,139.28
Total	22,996.00		2,069.64		2,069.64	4,139.28

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

Remarks:
Being Sale of plumbing material to GMR Against Bill no:17156
dt:29.04.2021 PO:76606 dt:22.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17156		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-04-2021		
				PO No.		76606		
				PO Date.		22-04-2021		
				Req ID		65546		
				Rcq Date		21-04-2021		
				Loc Req No		68933		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	16	653.00	10,448.00	18	1,880.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	20	130.00	2,600.00	18	468.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	16	350.00	5,600.00	18	1,008.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos		39174000	54	62.00	3,348.00	18	602.64
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	10	100.00	1,000.00	18	180.00
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,996.00		4,139.28
		2,069.64	2,069.64	Total Invoice Amount		27,135.28		
Rupees : Twenty Seven Thousand One Hundred Thirty Five 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. 17157	Dated 29-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,620.00
2	RMS-Paints GST-18%(S)					504.00
3	RMS-Chemicals-GST-18%(S)					920.00
	Output CGST					543.96
	Output SGST					543.96
	OIE-Rounded Off					0.08
Total						₹ 7,132.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,044.00	9%	543.96	9%	543.96	1,087.92
Total	6,044.00		543.96		543.96	1,087.92

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

Remarks:

Being sale of Araldite, Janata Paste & Tile Grout to GMR
against bill no:17157 dt:29.04.2021 PO:76774 dt:28.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17157

Invoice Date. 29-04-2021

PO No. 76774

PO Date. 28-04-2021

Req ID 65748

Req Date 28-04-2021

Loc Req No 68958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 01kg	3506	4	1155.00	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		8	63.00	504.00	18	90.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	3214	10	46.00	460.00	18	82.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts White	3214	10	46.00	460.00	18	82.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				6,044.00			1,087.92
CGST				543.96			
SGST				543.96			
Total Taxable Amount							
Total Invoice Amount						7,131.92	

Rupees : Seven Thousand One Hundred Thirty One 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.

17158

Dated

29-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%					4,796.00
	Output CGST					431.64
	Output SGST					431.64
	Less : OIE-Rounded Off					(-)0.28
	Total					₹ 5,659.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,796.00	9%	431.64	9%	431.64	863.28
Total	4,796.00		431.64		431.64	863.28

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

Remarks:

Being Sale of Plumbing Material to Niligiri Estates against Bill no:17158 Bill dt:29.04.21 PO no:76463 PO dt:17.04.21

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details					Invoice No.	17158		
Nilgiri Estates					Invoice Date.	29-04-2021		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad					PO No.	76463		
GSTIN : 36AAHFN0766F1ZA					PO Date.	17-04-2021		
					Req ID	65414		
					Req Date	16-04-2021		
					Loc Req No	175256		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM		2	710.00	1,420.00	18	255.60	
2	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		4	844.00	3,376.00	18	607.68	
3								
4								
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6								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					431.64	431.64	Total Invoice Amount	
					4,796.00		863.28	
					5,659.28			
Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction