

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17159	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
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Consumables-18%(S)					1,950.00
	Output CGST					175.50
	Output SGST					175.50
Total						₹ 2,301.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

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

Remarks:

Being Sale of Water bottle to GHT against Bill no:17159 Bill dt:29.04.21 PO no:76775 PO dt:28.04.21

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 : 29-04-2021

Customer Details				Invoice No.		17159			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021			
				PO No.		76775			
				PO Date.		28-04-2021			
				Req ID		65747			
				Rcq Date		28-04-2021			
				Loc Req No		140547			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				10	195.00	1,950.00	18	351.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,950.00	351.00
		175.50		175.50		Total Invoice Amount		2,301.00	

Rupees : Two Thousand Three Hundred One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17160

Dated

29-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,155.00
	Output CGST					103.95
	Output SGST					103.95
	OIE-Rounded Off					0.10
Total						₹ 1,363.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,155.00	9%	103.95	9%	103.95	207.90
Total	1,155.00		103.95		103.95	207.90

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

Remarks:

Being Sale Of Plumbing items to GHT Against Bill no:17160 Bill
dt:29.04.21 PO no:76765 PO dt:28.04.21

Prepared by
Verified by

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17160	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76765	
				PO Date.		28-04-2021	
				Req ID		65753	
				Rcq Date		28-04-2021	
				Loc Req No		140546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
	01 KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,155.00	207.90
	103.95	103.95	Total Invoice Amount		1,362.90		
Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty 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.

17161

Dated

29-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,540.00
	Output CGST					138.60
	Output SGST					138.60
	Less: OIE-Rounded Off					(-)0.20
	Total					₹ 1,817.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,540.00	9%	138.60	9%	138.60	277.20
Total	1,540.00		138.60		138.60	277.20

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

Remarks:

Being Sale of Plumbing material to Vista Homes against Bill no:17161 Bill dt:29.04.21 Po no:76482 dt:19.04.21

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sohām 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.		17161			
Vista Homes				Invoice Date.		29-04-2021			
Kapra, Opp to MRR School, Ecil				PO No.		76482			
SY.no.193				PO Date.		19-04-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		65456			
				Req Date		19-04-2021			
				Loc Req No		180759			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos				20	77.00	1,540.00	18	277.20
	1 1/2"								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,540.00	277.20
		138.60		138.60		Total Invoice Amount		1,817.20	
Rupees : One Thousand Eight Hundred Seventeen 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
	17162	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
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecll SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Paints GST-18%(S)					2,304.00
	Output CGST					207.36
	Output SGST					207.36
	OIE-Rounded Off					0.28
Total						₹ 2,719.00

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

Indian Rupees Two Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,304.00	9%	207.36	9%	207.36	414.72
Total	2,304.00		207.36		207.36	414.72

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

Remarks:

Being sale of Enamel to Vista Homes against bill no:17162
dt:29.04.2021 PO:76782 dt:28.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17162			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-04-2021			
				PO No.		76782			
				PO Date.		28-04-2021			
				Req ID		65777			
				Req Date		28-04-2021			
				Loc Req No		180777			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	2	768.00	1,536.00	18	276.48
	Black								
2	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	768.00	768.00	18	138.24
	White								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,304.00	414.72
		207.36		207.36		Total Invoice Amount		2,718.72	
Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17163	29-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)					2,055.00
	Output CGST					184.95
	Output SGST					184.95
	OIE-Rounded Off					0.10
Total						₹ 2,425.00

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

Indian Rupees Two Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,055.00	9%	184.95	9%	184.95	369.90
Total	2,055.00		184.95		184.95	369.90

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

Remarks:

Being Sale of Hardware Items to GHT against Bill no:17163 Bill dt:29.04.21 PO no:76748 PO 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, Sohām Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17163	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76748	
				PO Date.		27-04-2021	
				Req ID		65688	
				Req Date		26-04-2021	
				Loc Req No		140540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		2	135.00	270.00	18	48.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		2	110.00	220.00	18	39.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	165.00	330.00	18	59.40
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,055.00	369.90
		184.95	184.95	Total Invoice Amount		2,424.90	
Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty 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.

17164

Dated

29-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Menta & Modi Reality Kowkur LLP

SX 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
	RMS-Electrical -GST-18%					46,050.00
	RMS-Plumbing-GST-18%					700.00
	Output CGST					4,207.50
	Output SGST					4,207.50
Total						₹ 55,165.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,750.00	9%	4,207.50	9%	4,207.50	8,415.00
Total	46,750.00		4,207.50		4,207.50	8,415.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Fifteen Only**

Remarks:

Being Sale of Electrical & Plumbing Items to GHT against Bill no:17164 Bill dt:29.04.21 PO no:76781 PO dt:28.04.21

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sohām 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.		17164			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021			
				PO No.		76781			
				PO Date.		28-04-2021			
				Req ID		65765			
				Req Date		28-04-2021			
				Loc Req No		140548			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	350	102.00	35,700.00	18	6,426.00
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	200	43.00	8,600.00	18	1,548.00
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	70.00	700.00	18	126.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		46,750.00	8,415.00
		4,207.50		4,207.50		Total Invoice Amount		55,165.00	
Rupees : Fifty Five Thousand One Hundred Sixty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 17165	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-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Sundry purchases-GST-18%(S)					2,937.60
	Output CGST					264.38
	Output SGST					264.38
	Less: OIE-Rounded Off					(-)0.36
Total						₹ 3,466.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,937.60	9%	264.38	9%	264.38	528.76
Total	2,937.60		264.38		264.38	528.76

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

Remarks:

Being Sale of Sundry Items to Vista Homes against Bill
no:17165 dt:29.04.21 PO:76817 dt:29.04.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Sohām 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.		17165	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-04-2021	
				PO No.		76817	
				PO Date.		29-04-2021	
				Req ID		65791	
				Rcq Date		29-04-2021	
				Loc Req No		180781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,937.60	528.76
		264.38	264.38	Total Invoice Amount		3,466.37	
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17166	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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					31,508.00
2	RMS-Tools-GST-18%(S)					160.00
	Output CGST					2,850.12
	Output SGST					2,850.12
	Less : OIE-Rounded Off					(-)0.24
Total						₹ 37,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,668.00	9%	2,850.12	9%	2,850.12	5,700.24
Total	31,668.00		2,850.12		2,850.12	5,700.24

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

Remarks:

Being Sale of Electrical Items & tools to GHT against Bill no:17166 dt:29.04.21 PO:76793 dt:29.04.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

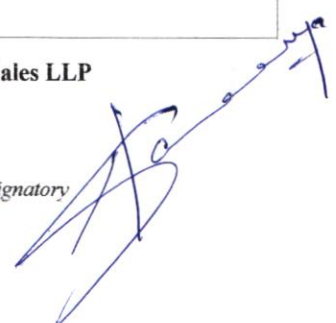
1 of 1 : 29-04-2021

Customer Details				Invoice No.		17166	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76793	
				PO Date.		29-04-2021	
				Req ID		65767	
				Rcq Date		28-04-2021	
				Loc Req No		140549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	80.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	220	10.00	2,200.00	18	396.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
8	4547 - Electrical - other - Distribution Board - 3 6 w	8537	4	1638.00	6,552.00	18	1,179.36
9	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,668.00	5,700.24
		2,850.12	2,850.12	Total Invoice Amount		37,368.24	
Rupees : Thirty Seven Thousand Three Hundred Sixty Eight and Paise Twenty 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.	Dated
	17167	30-Apr-21
	Delivery Note	Mode/Terms of Payment
	30.04.21	
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt Ltd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		30-Apr-21
	Dispatched through	Destination
Terms of Delivery		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					11,250.00
	Output CGST					1,575.00
	Output SGST					1,575.00
Total						₹ 14,400.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,250.00	14%	1,575.00	14%	1,575.00	3,150.00
Total	11,250.00		1,575.00		1,575.00	3,150.00

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

Remarks:

Being Sale of Cement to GVDC against Bill No 17167 dt: 30.04.
21 Po No 75536 dt:13.03.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice No.		17167	
				Invoice Date.		30-04-2021	
				PO No.		75536	
				PO Date.		13-03-2021	
				Req ID		64560	
				Req Date		10-03-2021	
				Loc Req No		13180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	225.00	11,250.00	28	3,150.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,250.00	3,150.00
		1,575.00	1,575.00	Total Invoice Amount		14,400.00	
Rupees : Fourteen Thousand Four Hundred Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17168	30-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 Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off					15,039.93 1,353.59 1,353.59 (-)0.11
Total						₹ 17,747.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,039.93	9%	1,353.59	9%	1,353.59	2,707.18
Total	15,039.93		1,353.59		1,353.59	2,707.18

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

Remarks:

Being sale of Tiles to AGH against Bill No 17168 dt: 30.04.21
Po No 75966 dt:27.03.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

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Customer Details				Invoice No.		17168			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		30-04-2021			
				PO No.		75966			
				PO Date.		27-03-2021			
				Req ID		64986			
				Req Date		26-03-2021			
				Loc Req No		165336			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown				71	211.83	15,039.93	18	2,707.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,039.93	2,707.20
		1,353.60		1,353.60		Total Invoice Amount		17,747.12	
Rupees : Seventeen Thousand Seven Hundred Fourty Seven and Paise Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17169

Dated

30-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

M3UP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Tiles, granite, etc-GST-18%					19,488.36
	Output CGST					1,753.95
	Output SGST					1,753.95
	Less: OIE-Rounded Off					(-)0.26
Total						₹ 22,996.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,488.36	9%	1,753.95	9%	1,753.95	3,507.90
Total	19,488.36		1,753.95		1,753.95	3,507.90

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

Remarks:

Being sale of Tiles Vista Homes to against Bill No 17169 dt: 30.04.21 Po No 76628 dt:23.04.21.

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17169		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-04-2021		
				PO No.		76628		
				PO Date.		23-04-2021		
				Req ID		65639		
				Req Date		23-04-2021		
				Loc Req No		180772		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			28	211.83	5,931.24	18	1,067.62
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X			56	211.83	11,862.48	18	2,135.24
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X			8	211.83	1,694.64	18	305.04
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					19,488.36		3,507.90	
Total Invoice Amount					22,996.27			
Rupees : Twenty Two Thousand Nine Hundred Ninty Six and Paise Twenty Seven Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17170

Dated

30-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Serene Constructions LLP

Sy No.44, Yenkapally Village, Chevella Mandal
RR District.

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					4,641.00
	Output CGST					417.69
	Output SGST					417.69
	Less: OIE-Rounded Off					(-)0.38
Total						₹ 5,476.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,641.00	9%	417.69	9%	417.69	835.38
Total	4,641.00		417.69		417.69	835.38

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

Remarks:

Being sale of Tiles for Serene Constructions against Bill No 17170 dt: 30.04.21 Po No 74754 dt:12.02.21

Amount Chargeable
Indian Rupees

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 : 30-04-2021

Customer Details				Invoice No.		17170			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-04-2021			
				PO No.		74754			
				PO Date.		12-02-2021			
				Req ID		63874			
				Req Date		11-02-2021			
				Loc Req No		150481			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -				12	386.75	4,641.00	18	835.38
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,641.00	835.38
		417.69		417.69		Total Invoice Amount		5,476.38	
Rupees : Five Thousand Four Hundred Seventy Six and Paise Thirty Eight 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.

17171

Dated

30-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-Tiles, granite, etc-GST-18%					73,048.96
	Output CGST					6,574.41
	Output SGST					6,574.41
	OIE-Rounded Off					0.22
Total						₹ 86,198.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	73,048.96	9%	6,574.41	9%	6,574.41	13,148.82
Total	73,048.96		6,574.41		6,574.41	13,148.82

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

Remarks:

Being sale of Tiles to Aedis Developers against Bill No 17171

dt:30.04.21 Po No 74634 dt:09.02.21

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 : 30-04-2021

Customer Details				Invoice No.		17171	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		30-04-2021	
				PO No.		74634	
				PO Date.		09-02-2021	
				Req ID		63773	
				Req Date		08-02-2021	
				Loc Req No		100302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		38	465.28	17,680.64	18	3,182.52
2	9080 - Tiles - Utility floor or Kitchen dado country		60	465.28	27,916.80	18	5,025.02
3	9081 - Tiles - Utility floor or kitchen dado country		25	465.28	11,632.00	18	2,093.76
4	9084 - Tiles - Balcony country chocklet - 12 in X 12		34	465.28	15,819.52	18	2,847.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				73,048.96		13,148.82	
6,574.41				6,574.41		Total Invoice Amount	
				86,197.77			
Rupees : Eighty Six Thousand One Hundred Ninty Seven and Paise Seventy Seven Only.							

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

17172

Dated

30-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
	RMS-Chemicals-GST-18%(S)					3,460.00
	Output CGST					311.40
	Output SGST					311.40
	OIE-Rounded Off					0.20
Total						₹ 4,083.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,460.00	9%	311.40	9%	311.40	622.80
Total	3,460.00		311.40		311.40	622.80

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

Remarks:

Being sale of Chemicals to MPL- Mayflower Platinum against

Bill No 17172 Po No 76833 dt:30.04.21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17172	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76833	
				PO Date.		30-04-2021	
				Req ID		65810	
				Req Date		30-04-2021	
				Loc Req No		182811	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	W01						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,460.00		622.80	
Total Invoice Amount				4,082.80			
Rupees : Four Thousand Eighty 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.

17173

Dated

30-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-Electrical -GST-18%					32,590.00
2	RMS-Tools-GST-18%(S)					500.00
	Output CGST					2,978.10
	Output SGST					2,978.10
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 39,046.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	33,090.00	9%	2,978.10	9%	2,978.10	5,956.20
Total	33,090.00		2,978.10		2,978.10	5,956.20

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

Remarks:

Being sale of electrical items & tools to MPL-Mayflower
Platinum against bill no:17173 dt:30.04.2021 PO:76834 dt:30.
04.2021

Appx. Chargeable

Indian Rupees

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17173	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76834	
				PO Date.		30-04-2021	
				Req ID		65809	
				Req Date		30-04-2021	
				Loc Req No		182810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	842.00	2,526.00	18	454.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	842.00	5,052.00	18	909.36
3	4818 - Electrical - wires - Cu multistand wires yellow		3	1983.00	5,949.00	18	1,070.82
4	4819 - Electrical - wires - Cu multistand wires Black -		3	1983.00	5,949.00	18	1,070.82
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	3007.00	6,014.00	18	1,082.52
6	4822 - Electrical - wires - Cu multistand wires Black -		2	3007.00	6,014.00	18	1,082.52
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	72.00	432.00	18	77.76
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	6	37.00	222.00	18	39.96
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,090.00	5,956.20
		2,978.10	2,978.10	Total Invoice Amount		39,046.20	
Rupees : Thirty Nine Thousand Fourty 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.

17174

Dated

30-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-Electrical -GST-18%					6,390.00
	Output CGST					575.10
	Output SGST					575.10
	Less: OIE-Rounded Off					(-)0.20
Total						₹ 7,540.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,390.00	9%	575.10	9%	575.10	1,150.20
Total	6,390.00		575.10		575.10	1,150.20

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

Remarks:

Being sale of Electical material to MPL-Mayflower Platinum
against Bill No 17174 dt:30.04.21 Po:76830 dt:30.04.21

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

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(E)

30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17174	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76830	
				PO Date.		30-04-2021	
				Req ID		65808	
				Req Date		30-04-2021	
				Loc Req No		182809	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	36.00	1,080.00	18	194.40
5	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	3917	50	6.00	300.00	18	54.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,390.00	1,150.20
		575.10	575.10	Total Invoice Amount		7,540.20	
Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.							

Rupees : Seven Thousand Five Hundred Fourty 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.

17175

Dated

30-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,480.00
	Output CGST					313.20
	Output SGST					313.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 4,106.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,480.00	9%	313.20	9%	313.20	626.40
Total	3,480.00		313.20		313.20	626.40

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

Remarks:

Being Sale of Plumbing to VOC LLP against Bill No 17175

dt:30.04.21 Po No 76825 dt:29.04.21

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17175	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-04-2021	
				PO No.		76825	
				PO Date.		29-04-2021	
				Req ID		65793	
				Req Date		29-04-2021	
				Loc Req No		63686	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	2200.00	2,200.00	18	396.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	1280.00	1,280.00	18	230.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,480.00		626.40	
Total Invoice Amount				4,106.40			
Rupees : Four Thousand One Hundred Six and Paise Fourty Only.							

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

17176

Dated

30-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-Electrical -GST-18%					13,472.00
	Output CGST					1,212.48
	Output SGST					1,212.48
	OIE-Rounded Off					0.04
Total						₹ 15,897.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,472.00	9%	1,212.48	9%	1,212.48	2,424.96
Total	13,472.00		1,212.48		1,212.48	2,424.96

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

Remarks:

Being Sale of Electrical wires to VOC against Bill No 17176

dt.30.04.21 Po No 76824 dt:29.04.21

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 : 30-04-2021

Customer Details				Invoice No.		17176			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-04-2021			
				PO No.		76824			
				PO Date.		29-04-2021			
				Req ID		65794			
				Req Date		29-04-2021			
				Loc Req No		63687			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				4	842.00	3,368.00	18	606.24
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	4	842.00	3,368.00	18	606.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1				4	842.00	3,368.00	18	606.24
4	4817 - Electrical - wires - Cu multistand wires Green -				4	842.00	3,368.00	18	606.24
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,472.00	2,424.96
		1,212.48		1,212.48		Total Invoice Amount		15,896.96	
Rupees : Fifteen Thousand Eight Hundred Ninty Six 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.	Dated
	17177	30-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
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		
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,465.00
	Output CGST					401.85
	Output SGST					401.85
	OIE-Rounded Off					0.30
Total						₹ 5,269.00

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

Indian Rupees Five Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,465.00	9%	401.85	9%	401.85	803.70
Total	4,465.00		401.85		401.85	803.70

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

Remarks:

Being Sale of Plumbing CPVC Material to Mayflower platinum
against Bill:17177 dt:30.04.21 Po:76840 dt:30.04.21.

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 : 30-04-2021

Customer Details				Invoice No.		17177			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021			
				PO No.		76840			
				PO Date.		30-04-2021			
				Req ID		65324			
				Req Date		09-04-2021			
				Loc Req No		177568			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall mixer adopter				19	235.00	4,465.00	18	803.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,465.00	803.70
		401.85		401.85		Total Invoice Amount		5,268.70	
Rupees : Five Thousand Two Hundred Sixty Eight and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17178	30-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%					14,560.00
	Output CGST					1,310.40
	Output SGST					1,310.40
	OIE-Rounded Off					0.20
Total						₹ 17,181.00

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

Indian Rupees Seventeen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,560.00	9%	1,310.40	9%	1,310.40	2,620.80
Total	14,560.00		1,310.40		1,310.40	2,620.80

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

Remarks:
Being Sale of Plumbing PVC Material to Mayflower platinum
against Bill no:17178 dt:30.04.21 Po:76505 dt:20.04.21.

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 : 30-04-2021

(E) 30/4
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Customer Details				Invoice No.		17178			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021			
				PO No.		76505			
				PO Date.		20-04-2021			
				Req ID		65447			
				Req Date		17-04-2021			
				Loc Req No		177583			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				20	74.00	1,480.00	18	266.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	654.00	13,080.00	18	2,354.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,560.00	2,620.80
		1,310.40		1,310.40		Total Invoice Amount		17,180.80	
Rupees : Seventeen Thousand One Hundred Eighty 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.	Dated
	17179	30-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%					47,503.00
2	RMS-Tools-GST-18%(S)					500.00
	Output CGST					4,320.27
	Output SGST					4,320.27
	OIE-Rounded Off					0.46
Total						₹ 56,644.00

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

Indian Rupees Fifty Six Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,003.00	9%	4,320.27	9%	4,320.27	8,640.54
Total	48,003.00		4,320.27		4,320.27	8,640.54

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

Remarks:

Being sale of electrical material & tools to MPL-Mayflower Platinum against bill no:17179 dt:30.04.2021 PO:76751 dt:20.04.2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 30-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17179	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-04-2021	
				PO No.		76751	
				PO Date.		20-04-2021	
				Req ID		65709	
				Req Date		27-04-2021	
				Loc Req No		177608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	315	80.00	25,200.00	18	4,536.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57	39.00	2,223.00	18	400.14
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				48,003.00		8,640.54	
Total Invoice Amount				56,643.54			
Rupees : Fifty Six Thousand Six Hundred Fourty Three and Paise Fifty 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.

17180

Dated

30-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-Door, door frames & hardware-GST-18%(S)					760.00
	Output CGST					68.40
	Output SGST					68.40
	OIE-Rounded Off.					0.20
Total						₹ 897.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	760.00	9%	68.40	9%	68.40	136.80
Total	760.00		68.40		68.40	136.80

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

Remarks:

Being sale of Hardware to Aedis Developers against Bill No 17180 dt:30.04.21 Po No 76843 dt:30.04.21

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

30/4 (E)
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17180			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		30-04-2021			
				PO No.		76843			
				PO Date.		30-04-2021			
				Req ID		65826			
				Req Date		30-04-2021			
				Loc Req No		100345			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
								760.00	
								896.80	
Rupees : Eight Hundred Ninty Six 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.	Dated
	17181	30-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 Discovery Centre Pvt Ltd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,660.00
	Output CGST					149.40
	Output SGST					149.40
	OIE-Rounded Off					0.20
Total						₹ 1,959.00

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

Indian Rupees One Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,660.00	9%	149.40	9%	149.40	298.80
Total	1,660.00		149.40		149.40	298.80

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

Remarks:

Being Sale of Electrical to GVDC against Bill No 17181 dt: 30.04.21 Po No 76723 dt:26.04.21

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 : 30-04-2021

Customer Details				Invoice No.		17181		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021		
				PO No.		76723		
				PO Date.		26-04-2021		
				Req ID		65592		
				Req Date		21-04-2021		
				Loc Req No		13215		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos		8546	40	10.00	400.00	18	72.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 coil			90	14.00	1,260.00	18	226.80
3								
4								
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6								
7								
8								
9								
10								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,660.00		298.80
		149.40	149.40	Total Invoice Amount		1,958.80		
Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17182	30-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt Ltd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					11,840.00
	Output CGST					1,065.60
	Output SGST					1,065.60
	Less: OIE-Rounded Off					(-)0.20
Total						₹ 13,971.00

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

Indian Rupees Thirteen Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,840.00	9%	1,065.60	9%	1,065.60	2,131.20
Total	11,840.00		1,065.60		1,065.60	2,131.20

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

Remarks:
Being Sale of Electrical to GVDC against Bill No 17182 dt: 30.04.21 Po No 76745 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17182			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021			
				PO No.		76745			
				PO Date.		27-04-2021			
				Req ID		65682			
				Req Date		26-04-2021			
				Loc Req No		13220			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils			85446020	400	17.00	6,800.00	18	1,224.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coild				360	14.00	5,040.00	18	907.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,840.00	2,131.20
		1,065.60		1,065.60		Total Invoice Amount		13,971.20	
Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction