

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 : 03-09-2021

Customer Details					Invoice No.		19159	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO					Invoice Date.		03-09-2021	
					PO No.		79938	
					PO Date.		26-08-2021	
					Req ID		68694	
					Req Date		24-08-2021	
					Loc Req No		185038	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft 15'4" x 2'6" - 06 nos		230.1	111.30	25,610.13	18	4,609.82	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		230.1	0.60	138.06	18	24.84	
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13								
14								
15								
IGST					CGST		SGST	
2,317.33					2,317.33		Total Taxable Amount	
Total Invoice Amount					25,748.19		4,634.66	
Total Invoice Amount					30,382.86			

Rupees : Thirty Thousand Three Hundred Eighty Two and Paise Eighty 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
State Name : Telangana, Code : 36

Invoice No. 19159	Dated 3-Sep-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 Housing Pvt Ltd-SOV
5-4-187/3 & 4; IInd Floor,
Soham Mansion, M G Road,
Ranigunj
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) OIE-Rounded Off	72141091				25,748.19 2,317.34 2,317.34 0.13
Total						₹ 30,383.00

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

Indian Rupees Thirty Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	25,748.19	9%	2,317.34	9%	2,317.34	4,634.68
Total	25,748.19		2,317.34		2,317.34	4,634.68

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

Remarks:
Being Sale Of Steel Material To Modi Housing Pvt Ltd Against
Bill no:19159 Bill dt:03-09-21 PO no:79938 PO dt:26-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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319

1 of 1 : 03-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		19161		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		03-09-2021		
					PO No.		80266		
					PO Date.		03-09-2021		
					Req ID		68919		
					Req Date		31-08-2021		
					Loc Req No		163777		
					Description of Goods				HSN/SAC
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	12	480.00	5,760.00	18	1,036.80
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -				10	46.00	460.00	18	82.80
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				8	85.00	680.00	18	122.40
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	10	30.00	300.00	18	54.00
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				3	60.00	180.00	18	32.40
6	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -				6	95.00	570.00	18	102.60
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	12	47.00	564.00	18	101.52
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	10	320.00	3,200.00	18	576.00
9	6046 - Miscellaneous - Teflon tapes - NA - nos				20	15.00	300.00	18	54.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	4	418.00	1,672.00	18	300.96
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In			7317	3	76.00	228.00	18	41.04
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,914.00	2,504.52
		1,252.26		1,252.26		Total Invoice Amount		16,418.52	
Rupees : Sixteen Thousand Four Hundred Eighteen and Paise Fifty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No.		Dated	
				19160		3-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
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				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% Output CGST Output SGST OIE-Rounded Off	6907					9,828.80 884.59 884.59 0.02
	Total						₹ 11,598.00
Amount Chargeable (in words) E. & O.E Indian Rupees Eleven Thousand Five Hundred Ninety Eight Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
6907		9,828.80	9%	884.59	9%	884.59	1,769.18
Total		9,828.80		884.59		884.59	1,769.18
Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Nine and Eighteen paise Only							
Remarks: Being Sale Of Tiles Material To Modi Reality Mallapur LLP Against Bill no:19160 Bill dt:03-09-21 PO no:80033 PO dt:26-08-21				Company's Bank Details			
				A/c Holder's Name : Summit Sales LLP			
				Bank Name : BANK-YES BANK LTD A/c No:-009763700001491			
				A/c No. : 009763700001491			
				Branch & IFS Code : Sec-Bad & YESB0000097			
				SWIFT Code :			
				for Summit Sales LLP			
Prepared by				Verified by		Authorised Signatory	

TAX INVOICE

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19162			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021			
				PO No.		80014			
				PO Date.		26-08-2021			
				Req ID		68769			
				Req Date		25-08-2021			
				Loc Req No		165452			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 24"x60"- 5 nos				40	84.00	3,360.00	18	604.80
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	15	218.00	3,270.00	18	588.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,630.00	1,193.40
		596.70		596.70		Total Invoice Amount		7,823.40	
Rupees : Seven Thousand Eight Hundred Twenty Three and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19161	Dated 3-Sep-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				13,386.00
2	RMS-Sundry purchases-GST-18%(S)					300.00
3	RMS-Door, door frames & hardware-GST-18%(S)					228.00
	Output CGST					1,252.26
	Output SGST					1,252.26
	OIE-Rounded Off					0.48
Total						₹ 16,419.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Four Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	13,386.00	9%	1,204.74	9%	1,204.74	2,409.48
	528.00	9%	47.52	9%	47.52	95.04
Total	13,914.00		1,252.26		1,252.26	2,504.52

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

Remarks:

Being sale Of Plumbing,Sundry Purchases&Hardware Material
To G V research Cenetr Pvt Ltd Against Bill no:19161 Bill dt:03-09-21 PO no:80266 PO dt:03-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 04-09-2021

Customer Details				Invoice No.		19163			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021			
				PO No.		80050			
				PO Date.		27-08-2021			
				Req ID		68696			
				Req Date		24-08-2021			
				Loc Req No		165451			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta			69101000	4	831.00	3,324.00	18	598.32
2	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	16	5720.00	91,520.00	18	16,473.60
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA			7318	20	317.00	6,340.00	18	1,141.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	162.00	1,620.00	18	291.60
5	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	16	1089.00	17,424.00	18	3,136.32
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		120,228.00	21,641.04
		10,820.52		10,820.52		Total Invoice Amount		141,869.04	
Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Sixty Nine and Paise Four Only.									

18B73380408

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19162 Delivery Note	Dated 4-Sep-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

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					6,630.00 596.70 596.70 (-)0.40
Total						₹ 7,823.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,630.00	9%	596.70	9%	596.70	1,193.40
Total	6,630.00		596.70		596.70	1,193.40

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

Remarks:
 Being Sale of flush door & SS Hinges to AGH against Bill
 no:19162 Bill dt:04-09-21 PO no:80014 PO dt:26-08-21

Company's Bank Details
 A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB0000097**
 SWIFT Code :
for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 04-09-2021

Customer Details					Invoice No.	19164			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.	04-09-2021			
					PO No.	79786			
					PO Date.	18-08-2021			
					Req ID	68530			
					Req Date	17-08-2021			
					Loc Req No	165440			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - 250ML	35061000	35	247.00	8,645.00	18	1,556.10		
2									
3									
4									
5									
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10									
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable Amount		8,645.00		1,556.10		
	778.05	778.05	Total Invoice Amount		10,201.10				
Rupees : Ten Thousand Two Hundred One 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 State Name : Telangana, Code : 36				Invoice No. 19163		Dated 4-Sep-21	
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				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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				1,20,228.00 10,820.52 10,820.52 (-)0.04
Total						₹ 1,41,869.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Forty One Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,20,228.00	9%	10,820.52	9%	10,820.52	21,641.04
Total	1,20,228.00		10,820.52		10,820.52	21,641.04

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

Remarks:
Being Sale Of Plumbing Material To Modi Reality Miryalaguda LLP Against Bill no:19163 Bill dt:04-09-21 PO no:80050 PO dt:27-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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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TRANSMIT COPY

1 of 1 : 04-09-2021

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		19165	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		04-09-2021	
					PO No.		79143	
					PO Date.		29-07-2021	
					Req ID		67939	
					Req Date		28-07-2021	
					Loc Req No		165437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00	
2	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6 mm		10	260.00	2,600.00	18	468.00	
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	170.00	3,400.00	18	612.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					652.50		652.50	
Total Taxable Amount					7,250.00		1,305.00	
Total Invoice Amount					8,555.00			
Rupees : Eight Thousand Five Hundred Fifty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19165	Dated 4-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					7,250.00 652.50 652.50
Total						₹ 8,555.00

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

Indian Rupees Eight Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,250.00	9%	652.50	9%	652.50	1,305.00
Total	7,250.00		652.50		652.50	1,305.00

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

Remarks:
Being Sale Of Hardware Material To Modi Reality Miryalguda LLP Against Bill no:19165 Bill dt:04-09-21 PO no:79143 PO dt:29-07-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

of 1 : 04-09-2021

Customer Details				Invoice No.	19166			
Modi Reality (Miryalguda) LLP				Invoice Date.	04-09-2021			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	79785			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	18-08-2021			
				Req ID	68529			
				Req Date	17-08-2021			
				Loc Req No	165441			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	580.00	5,800.00	18	1,044.00	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	312.00	3,120.00	18	561.60	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18	116.00	2,088.00	18	375.84	
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		12,788.00		2,301.84	
	1,150.92	1,150.92	Total Invoice Amount				15,089.84	
Rupees : Fifteen Thousand 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 State Name : Telangana, Code : 36		Invoice No. 19166		Dated 4-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	Output CGST Output SGST	39172390			12,788.00 1,150.92 1,150.92 0.16
Total						₹ 15,090.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	12,788.00	9%	1,150.92	9%	1,150.92	2,301.84
Total	12,788.00		1,150.92		1,150.92	2,301.84

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

Remarks:
Being Sale Of Plumbing Material To Modi Reality Miryalaguda LLP Against Bill no:19166 Bill dt:04-09-21 PO no:79785 PO dt:18-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 04-09-2021

Customer Details				Invoice No.		19167	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80046	
				PO Date.		27-08-2021	
				Req ID		68715	
				Req Date		24-08-2021	
				Loc Req No		165450	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	13	2700.00	35,100.00	18	6,318.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	10	1086.60	10,866.00	18	1,955.88
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	13	362.20	4,708.60	18	847.56
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	13	493.92	6,420.96	18	1,155.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	13	651.97	8,475.61	18	1,525.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	559.77	17,912.64	18	3,224.28
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	23	643.86	14,808.78	18	2,665.58
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.60	1,814.40	18	326.58
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	526.80	7,902.00	18	1,422.36
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	16	202.00	3,232.00	18	581.76
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	50.40	2,520.00	18	453.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		113,760.99	20,476.96
		10,238.48	10,238.48	Total Invoice Amount		134,237.97	
Rupees : One Lakh(s) Thirty Four Thousand Two Hundred Thirty Seven and Paise Ninty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1913 7341 3918**
E-Way Bill Date: **04/09/2021 01:03 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **04/09/2021 01:03 PM [150Kms]**
Valid Until: **05/09/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **cherlapally,TELANGANA-501301**
GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery **MIRYALGUDA,TELANGANA-508207**
Document No. **19167**
Document Date **04/09/2021**
Transaction Type: **Regular**
Value of Goods **134237.97**
HSN Code **8481 - WALL MIXER(+10)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 19167 & 04/09/2021	cherlapally	04/09/2021 01:03 PM	36ACQFS2044C1Z7	-	-



191373413918

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No. 19167		Dated 4-Sep-21	
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				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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	39172390				1,13,760.99 10,238.49 10,238.49 0.03
	Output CGST					
	Output SGST					
Total						₹ 1,34,238.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Four Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,13,760.99	9%	10,238.49	9%	10,238.49	20,476.98
Total	1,13,760.99		10,238.49		10,238.49	20,476.98

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

Remarks:
Being Sale Of Plumbing Material To Modi Reality Miryalaguda LLP Against Bill no:19167 Bill dt:04-09-21 PO no:80046 PO dt:27-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :
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 : 04-09-2021

Customer Details				Invoice No.		19168	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80046	
				PO Date.		27-08-2021	
				Req ID		68715	
				Req Date		24-08-2021	
				Loc Req No		165450	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	75.60	1,814.40	18	326.58
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	16.80	1,680.00	18	302.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	40	21.00	840.00	18	151.20
4	7023 - Plumbing - CP - Bib cock - other - nos	8481	13	757.30	9,844.90	18	1,772.08
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	24	122.00	2,928.00	18	527.04
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	122.00	976.00	18	175.68
7	7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		10	669.00	6,690.00	18	1,204.20
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
9	7310 - Plumbing - sanitary - Sink - other - nos	73241	6	2684.00	16,104.00	18	2,898.72
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,882.10	8,258.76
		4,129.38	4,129.38	Total Invoice Amount		54,140.87	
Rupees : Fifty Four Thousand One Hundred Fourty and Paise Eighty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1513 7342 3027**
E-Way Bill Date: **04/09/2021 01:21 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **04/09/2021 01:21 PM [150Kms]**
Valid Until: **05/09/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery **MIRYALGUDA,TELANGANA-508207**
Document No. **19168**
Document Date **04/09/2021**
Transaction Type: **Regular**
Value of Goods **54140.88**
HSN Code **7324 - SS SINK(+8)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 19168 & 04/09/2021	CHERLAPALLY	04/09/2021 01:21 PM	36ACQFS2044C1Z7	-	-



151373423027

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19168		Dated 4-Sep-21	
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		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				44,202.10
2	RMS-Sundry purchases-GST-18%(S)					1,680.00
	Output CGST					4,129.39
	Output SGST					4,129.39
	OIE-Rounded Off					0.12
Total						₹ 54,141.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Four Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	44,202.10	9%	3,978.19	9%	3,978.19	7,956.38
	1,680.00	9%	151.20	9%	151.20	302.40
Total	45,882.10		4,129.39		4,129.39	8,258.78

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

Remarks:
Being Sale Of Plumbing&Sundry Purchases Material To Modi Reality Miryalaguda LLP Against Bill no:19168 Bill dt:04-09-21
PO no:80046 PO dt:27-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 04-09-2021

Customer Details				Invoice No.		19169	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80059	
				PO Date.		27-08-2021	
				Req ID		68767	
				Req Date		25-08-2021	
				Loc Req No		165454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	5	35.00	175.00	18	31.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	32	72.00	2,304.00	18	414.72
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	30	95.00	2,850.00	18	513.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	1020.00	4,080.00	18	734.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	117.00	3,744.00	18	673.92
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	5	95.00	475.00	18	85.50
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	6	72.00	432.00	18	77.76
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	4	60.00	240.00	18	43.20
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	3	37.00	111.00	18	19.98
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
13	4789 - Electrical - other - Modular switch Blank NWB900	8538	6	12.00	72.00	18	12.96
14	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
15	4780 - Electrical - conducting - PVC stripe connector	8536	20	16.00	320.00	18	57.60
IGST		CGST	SGST	Total Taxable Amount		22,395.00	4,031.10
		2,015.55	2,015.55	Total Invoice Amount		26,426.10	
Rupees : Twenty Six Thousand Four Hundred Twenty Six 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 State Name : Telangana, Code : 36				Invoice No. 19169		Dated 4-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
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				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% Output CGST Output SGST Less : OIE-Rounded Off					22,395.00 2,015.55 2,015.55 (-)0.10
Total						₹ 26,426.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,395.00	9%	2,015.55	9%	2,015.55	4,031.10
Total	22,395.00		2,015.55		2,015.55	4,031.10

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

Remarks:
Being Sale Of Electrical Material To Modi Reality Miryalaguda LLP Against Bill no:19169 Bill dt:04-09-21 PO no:80059 PO dt:27-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 04-09-2021

Customer Details				Invoice No.		19170	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80059	
				PO Date.		27-08-2021	
				Req ID		68767	
				Req Date		25-08-2021	
				Loc Req No		165454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				69.75		69.75	
Total Taxable Amount				775.00		139.50	
Total Invoice Amount				914.50			
Rupees : Nine Hundred Fourteen and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No. 19170		Dated 4-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
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				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% OIE-Rounded Off						775.00 69.75 69.75 0.50
	Total						₹ 915.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Nine Hundred Fifteen Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		775.00	9%	69.75	9%	69.75	139.50
Total		775.00		69.75		69.75	139.50
Tax Amount (in words) : Indian Rupees One Hundred Thirty Nine and Fifty paise Only							
Remarks: Being Sale Of Electrical Material To Modi Reality Miryalaguda LLP Against Bill no:19170 Bill dt:04-09-21 PO no:80059 PO dt:27-08-21				Company's Bank Details A/c Holder's Name : Summit Sales LLP Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB0000097 SWIFT Code :			
				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 - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19171		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2021		
				PO No.		80304		
				PO Date.		04-09-2021		
				Req ID		69032		
				Req Date		03-09-2021		
				Loc Req No		187328		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5		3917	220	102.00	22,440.00	18	4,039.20
2	4546 - Electrical - other - Deep Box - 25mm - nos		39174000	100	43.00	4,300.00	18	774.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5MM		3917	200	10.00	2,000.00	18	360.00
4	4564 - Electrical - other - Fan Box - 1 In - nos		3917	32	25.00	800.00	18	144.00
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	8	70.00	560.00	18	100.80
7	9538 - Tools - Hacksaw blade - single - nos		8202	8	8.00	64.00	18	11.52
8	4553 - Electrical - other - Dummy - NA - nos		3917	12	85.00	1,020.00	18	183.60
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,384.00		5,649.12
		2,824.56	2,824.56	Total Invoice Amount		37,033.12		
Rupees : Thirty Seven Thousand Thirty Three 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 State Name : Telangana, Code : 36		Invoice No. 19171		Dated 4-Sep-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-Electrical -GST-18%	39172390				30,760.00
2	RMS-Plumbing-GST-18%					560.00
3	RMS-Tools-GST-18%(S)					64.00
						2,824.56
	Less : OIE-Rounded Off					2,824.56
						(-)0.12
	Output CGST					
	Output SGST					
	Total					₹ 37,033.00

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	30,824.00	9%	2,774.16	9%	2,774.16	5,548.32
	560.00	9%	50.40	9%	50.40	100.80
Total	31,384.00		2,824.56		2,824.56	5,649.12

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

Remarks: Being Sale Of Electrical,Plumbing&Tools Material To Modi Reality Mallapur LLP Against Bill no:19171 Bill dt:04-09-21 PO no:80304 PO dt:04-09-21		Company's Bank Details A/c Holder's Name : Summit Sales LLP Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB0000097 SWIFT Code :	
		for Summit Sales LLP	
Prepared by		Verified by	
		Authorised Signator	

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/UN: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19172		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2021		
				PO No.		80222		
				PO Date.		02-08-2021		
				Req ID		68901		
				Req Date		31-08-2021		
				Loc Req No		187315		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	385	102.00	39,270.00	18	7,068.60	
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	140	43.00	6,020.00	18	1,083.60	
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	7	10.00	70.00	18	12.60	
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	14	70.00	980.00	18	176.40	
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105	25.00	2,625.00	18	472.50	
6	4500 - Electrical - conducting - PVC bend - other -	3917	49	10.00	490.00	18	88.20	
7	9537 - Tools - Hacksaw blade - double - nos	8202	14	10.00	140.00	18	25.20	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		49,595.00	8,927.10	
		4,463.55	4,463.55	Total Invoice Amount		58,522.10		
Rupees : Fifty Eight Thousand Five Hundred Twenty Two 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 State Name : Telangana, Code : 36	Invoice No. 19172 Dated 4-Sep-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				48,475.00
2	RMS-Plumbing-GST-18%					980.00
3	RMS-Tools-GST-18%(S)					140.00
	Output CGST					4,463.55
	Output SGST					4,463.55
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 58,522.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	48,615.00	9%	4,375.35	9%	4,375.35	8,750.70
	980.00	9%	88.20	9%	88.20	176.40
Total	49,595.00		4,463.55		4,463.55	8,927.10

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

Remarks:

Being Sale Of Electrical,Plumbing&Tools Material To Modi Reality Mallapur LLP Against Bill no:19172 Bill dt:04-09-21 PO no:80222 PO dt:02-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 04-09-2021

OFFICE COPY
②419

Customer Details				Invoice No.		19173	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2021	
				PO No.		79424	
				PO Date.		06-08-2021	
				Req ID		68226	
				Rcq Date		05-08-2021	
				Loc Req No		187159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	122.00	4,880.00	18	878.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				439.20		439.20	
Total Taxable Amount				4,880.00		878.40	
Total Invoice Amount						5,758.40	
Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 19173	Dated 4-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Less : OIE-Rounded Off	Output CGST Output SGST	39172390			4,880.00 439.20 439.20 (-)0.40
Total						₹ 5,758.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	4,880.00	9%	439.20	9%	439.20	878.40
Total	4,880.00		439.20		439.20	878.40

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

Remarks:
Being Sale Of Plumbing Material To Modi Realty Mallapur LLP
Against Bill no:19173 Bill dt:04-09-21 PO no:79424 PO dt:06-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 - 500009

Email: purchase@modiproperties.com

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① 419

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19174		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2021		
				PO No.		80096		
				PO Date.		30-08-2021		
				Req ID		68797		
				Req Date		26-08-2021		
				Loc Req No		187305		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	605.00	6,050.00	18	1,089.00	
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		10	121.00	1,210.00	18	217.80	
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		10,500.00
		945.00		945.00		Total Invoice Amount		12,390.00
Rupees : Twelve Thousand Three Hundred 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 State Name : Telangana, Code : 36		Invoice No. 19174 Delivery Note Reference No. & Date.		Dated 4-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery		Dated Delivery Note Date Destination	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST	39172390				10,500.00 945.00 945.00
Total						₹ 12,390.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Remarks:
Being sale Of Plumbing Material To Modi Reality Mallapur LLP
Against Bill no:19174 Bill dt:04-09-21 PO no:80096 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 06-09-2021

Customer Details					Invoice No.		19175	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		06-09-2021	
					PO No.		80053	
					PO Date.		27-08-2021	
					Req ID		68728	
					Req Date		24-08-2021	
					Loc Req No		187281	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52	
2	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,916.80	5,025.04	
		2,512.52	2,512.52	Total Invoice Amount		32,941.82		
Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19175		Dated 6-Sep-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/UID : 36AAEFM1459R1ZP 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 OIE-Rounded Off	6907				27,916.80 2,512.51 2,512.51 0.18
Total						₹ 32,942.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	27,916.80	9%	2,512.51	9%	2,512.51	5,025.02
Total	27,916.80		2,512.51		2,512.51	5,025.02

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19175 Bill dt:06-09-21 PO no:80053 PO dt:27-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 06-09-2021

Customer DetailsModi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 19176

Invoice Date. 06-09-2021

PO No. 80163

PO Date. 31-08-2021

Req ID 68835

Req Date 31-08-2021

Loc Req No 177950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	3002 - Cement - PPC - 50kgs - bags	2523	200	229.95	45,990.00	28	12,877.20					
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST			SGST	Total Taxable Amount	45,990.00		12,877.20
					6,438.60			6,438.60	Total Invoice Amount	58,867.20		
Rupees : Fifty Eight Thousand Eight Hundred Sixty Seven and Paise Twenty Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 7383 9680
E-Way Bill Date: 06/09/2021 10:20 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 10:20 AM [16Kms]
Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19176
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 58867.2
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TB6689 & 19176 & 06/09/2021	CHERLAPALLY	06-09-2021 10:20 AM	36ACQFS2044C1Z7	-	-



191373839680

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19176</td> <td style="width: 50%;">Dated 6-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19176	Dated 6-Sep-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	
Invoice No. 19176	Dated 6-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36															

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Less : OIE-Rounded Off					45,990.00 6,438.60 6,438.60 (-)0.20
	Output CGST					6,438.60
	Output SGST					(-)0.20
	Total					₹ 58,867.00

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Eight Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,990.00	14%	6,438.60	14%	6,438.60	12,877.20
Total	45,990.00		6,438.60		6,438.60	12,877.20

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

Remarks:

Being Sale Of Cement Material To Modi Properties Pvt Ltd May Flower Playinum Against Bill no:19176 Bill dt:06-09-21 PO no:80163 PO dt:31-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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TRANSIT COPY

OFFICE COPY

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		19177	
Modi Properties Private Limited.,					Invoice Date.		06-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		80163	
GSTIN : 36AABCM4761E1ZM					PO Date.		31-08-2021	
					Req ID		68835	
					Req Date		31-08-2021	
					Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	170	229.95	39,091.50	28	10,945.62	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					39,091.50		10,945.62	
Total Invoice Amount					50,037.12			
Rupees : Fifty Thousand Thirty 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 State Name : Telangana, Code : 36				Invoice No.		Dated																						
				19177		6-Sep-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																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 45%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 25%;">Amount</th> </tr> <tr> <td>1</td> <td> RMS-Cement 28% Less : OIE-Rounded Off </td> <td></td> <td></td> <td></td> <td></td> <td> 39,091.50 5,472.81 5,472.81 (-)0.12 </td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 50,037.00</td> </tr> </table>								SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Cement 28% Less : OIE-Rounded Off					39,091.50 5,472.81 5,472.81 (-)0.12	Total						₹ 50,037.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																						
1	RMS-Cement 28% Less : OIE-Rounded Off					39,091.50 5,472.81 5,472.81 (-)0.12																						
Total						₹ 50,037.00																						
Amount Chargeable (in words)							E. & O.E																					
Indian Rupees Fifty Thousand Thirty Seven Only																												
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																					
			Rate	Amount	Rate	Amount	Tax Amount																					
		39,091.50	14%	5,472.81	14%	5,472.81	10,945.62																					
Total		39,091.50		5,472.81		5,472.81	10,945.62																					
Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Forty Five and Sixty Two paise Only																												
Remarks: Being Sale Of Cement Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19177 Bill dt:06-09-21 PO no:80163 PO dt:31-08-21				Company's Bank Details																								
				A/c Holder's Name : Summit Sales LLP																								
				Bank Name : BANK-YES BANK LTD A/c No:-009763700001491																								
				A/c No. : 009763700001491																								
				Branch & IFS Code : Sec-Bad & YESB00000097																								
				SWIFT Code :																								
				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

OFFICE COPY

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		19178	
Modi Properties Private Limited,					Invoice Date.		06-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		80163	
					PO Date.		31-08-2021	
					Req ID		68835	
GSTIN : 36AABCM4761E1ZM					Req Date		31-08-2021	
					Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	530	229.95	121,873.50	28	34,124.58	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	121,873.50			34,124.58	
	17,062.29	17,062.29	Total Invoice Amount				155,998.08	
Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Eight and Paise Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1513 7386 4200
 E-Way Bill Date: 06/09/2021 11:10 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/09/2021 11:10 AM [16Kms]
 Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery mallapur,TELANGANA-500076
 Document No. 19178
 Document Date 06/09/2021
 Transaction Type: Regular
 Value of Goods 155998.08
 HSN Code 2523 - PPC CEMENT
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB9891 & 19178 & 06/09/2021	CHERLAPALLY	06-09-2021 11:10 AM	36ACQFS2044C1Z7	-	-



151373864200

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19178		Dated 6-Sep-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Less : OIE-Rounded Off	Output CGST Output SGST				1,21,873.50 17,062.29 17,062.29 (-0.08)
Total						₹ 1,55,998.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Five Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,21,873.50	14%	17,062.29	14%	17,062.29	34,124.58
Total	1,21,873.50		17,062.29		17,062.29	34,124.58

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

Remarks:
Being Sale Of Cement Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19178 Bill dt:06-09-21 PO no:80163 PO dt:31-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :
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 : 06-09-2021

Customer Details					Invoice No.		19179	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3					Invoice Date.		06-09-2021	
					PO No.		80172	
					PO Date.		31-08-2021	
					Req ID		68839	
					Req Date		28-08-2021	
					Loc Req No		140743	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	605.00	9,680.00	18	1,742.40	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	324.00	4,212.00	18	758.16	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	17	120.00	2,040.00	18	367.20	
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	21	93.00	1,953.00	18	351.54	
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		24	70.00	1,680.00	18	302.40	
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	7	104.00	728.00	18	131.04	
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 4"X3'		3	85.00	255.00	0	0.00	
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4"X3"	39172390	7	141.00	987.00	18	177.66	
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	7	92.00	644.00	18	115.92	
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	107.00	856.00	18	154.08	
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	54.00	864.00	18	155.52	
12	10186 - Plumbing - PVC - End Cap - NA - Nos		8	70.00	560.00	18	100.80	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,459.00	4,356.72	
		2,178.36	2,178.36	Total Invoice Amount		28,815.72		
Rupees : Twenty Eight Thousand Eight Hundred Fifteen and Paise Seventy 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
State Name : Telangana, Code : 36

Invoice No. 19179	Dated 6-Sep-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-Plumbing-GST-18%	39172390				24,204.00
2	RMS-Plumbing-GST-Nil Rated					255.00
	Output CGST					2,178.36
	Output SGST					2,178.36
	OIE-Rounded Off					0.28
Total						₹ 28,816.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Eight Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	24,204.00	9%	2,178.36	9%	2,178.36	4,356.72
	255.00	0%		0%		
Total	24,459.00		2,178.36		2,178.36	4,356.72

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

Remarks:
Being Sale Of Plumbing Material To Mehta&Modi Reality
Kowkur LLP Against Bill no:19179 Bill dt:06-09-21 PO no:80172
PO dt:31-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

②/19

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details					Invoice No.		19180	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		06-09-2021	
					PO No.		80163	
					PO Date.		31-08-2021	
					Req ID		68835	
					Req Date		31-08-2021	
					Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					8,048.25		8,048.25	
Total Taxable Amount					57,487.50		16,096.50	
Total Invoice Amount					73,584.00			
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1913 7389 0182
E-Way Bill Date: 06/09/2021 11:57 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 11:57 AM [16Kms]
Valid Until: 07/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19180
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 73584
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TC0943 & 19180 & 06/09/2021	CHERLAPALLY	06-09-2021 11:57 AM	36ACQFS2044C1Z7	-	-



191373890182

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

19180

Dated

6-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					57,487.50
	Output CGST					8,048.25
	Output SGST					8,048.25
Total						₹ 73,584.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Five Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	57,487.50	14%	8,048.25	14%	8,048.25	16,096.50
Total	57,487.50		8,048.25		8,048.25	16,096.50

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

Remarks:

Bweing Sale Of Cement Material To Modi Properties Pvt Ltd
May Flower Playinum Against Bill no: 19180 Bill dt:06-09-21 PO
no:80163 PO dt:31-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19182	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-09-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		80298	
				PO Date.		03-09-2021	
				Req ID		69039	
				Req Date		03-09-2021	
				Loc Req No		177966	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kgs	3214	4	882.00	3,528.00	18	635.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,528.00		635.04
	317.52	317.52	Total Invoice Amount				4,163.04
Rupees : Four Thousand One Hundred Sixty Three and Paise 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 State Name : Telangana, Code : 36	Invoice No. 19182 Delivery Note	Dated 6-Sep-21 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-Paints GST-18%(S) Less : OIE-Rounded Off					3,528.00 317.52 317.52 (-)0.04
	Output CGST					
	Output SGST					
	Total					₹ 4,163.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,528.00	9%	317.52	9%	317.52	635.04
Total	3,528.00		317.52		317.52	635.04

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

Remarks:

Being Sale Of Paints Material To Modi Properties Pvt Ltd May Flower Paltinum Against Bill no:19182 Bill dt:06-09-21 PO no:80298 PO dt:03-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 06-09-2021

Customer Details				Invoice No.	19183			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-09-2021			
				PO No.	80188			
				PO Date.	01-09-2021			
				Req ID	68913			
				Req Date	31-08-2021			
				Loc Req No	177961			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	200	10.00	2,000.00	0	0.00	
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16	
3	6023 - Miscellaneous - GI- Bucket - other - nos	8481	12	125.00	1,500.00	18	270.00	
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00	
5	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
271.08				271.08		271.08		
Total Taxable Amount				7,499.50		542.16		
Total Invoice Amount				8,041.66				
Rupees : Eight Thousand Fourty One and Paise Sixty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19183		Dated 6-Sep-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					4,487.50
2	RMS-Door, door frames & hardware-GST-18%(S)					1,512.00
3	RMS-Sundry purchases-GST-18%(S)					1,500.00
	Output CGST					271.08
	Output SGST					271.08
	OIE-Rounded Off					0.34
Total						₹ 8,042.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,487.50	0%		0%		
	3,012.00	9%	271.08	9%	271.08	542.16
Total	7,499.50		271.08		271.08	542.16

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

Remarks:
Being Sale Of Consumables, Hardware & Sundry Purchases
Material To Modi Properties Pvt Ltd May Flower Platinum
Against Bill no:19183 Bill dt:06-09-21 PO no:80188 PO dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

06/9 1 of 1 : 06-09-2021

Customer Details					Invoice No.		19184	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad					Invoice Date.		06-09-2021	
GSTIN : 36AABCM4761E1ZM					PO No.		79870	
					PO Date.		21-08-2021	
					Req ID		68617	
					Req Date		20-08-2021	
					Loc Req No		177934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
2	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,300.00			234.00	
	117.00	117.00	Total Invoice Amount				1,534.00	
Rupees : One Thousand Five Hundred Thirty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

19184

Dated

6-Sep-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%					1,000.00
2	RMS-Tools-GST-18%(S)					300.00
	Output CGST					117.00
	Output SGST					117.00
Total						₹ 1,534.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

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

Remarks:

Being Sale Of Electrical Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19184 Bill dt:06-09-21 PO
no:79870 PO dt:21-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**

Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**

A/c No. : **009763700001491**

Branch & IFS Code : **Sec-Bad & YESB0000097**

SWIFT Code :

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

OFFICE COPY

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19185	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-09-2021	
				PO No.		78513	
				PO Date.		12-07-2021	
				Req ID		67333	
				Req Date		07-07-2021	
				Loc Req No		177793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,530.00		275.40
	137.70	137.70	Total Invoice Amount		1,805.40		
Rupees : One Thousand Eight Hundred Five 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 State Name : Telangana, Code : 36	Invoice No. 19185 Dated 6-Sep-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				1,530.00 137.70 137.70 (-)0.40
Total						₹ 1,805.00

Amount Chargeable (in words) **₹ 1,805.00**
Indian Rupees One Thousand Eight Hundred Five Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,530.00	9%	137.70	9%	137.70	275.40
Total	1,530.00		137.70		137.70	275.40

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

Remarks:
 Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
 May Flower Platinum Against Bill no:19185 Bill dt:06-09-21 PO
 no:78513 PO dt:12-07-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB0000097**
 SWIFT Code :

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 : 06-09-2021

Customer Details					Invoice No.		19186	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		06-09-2021	
					PO No.		80157	
					PO Date.		30-08-2021	
					Req ID		68736	
					Req Date		25-08-2021	
					Loc Req No		177945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	605.00	9,075.00	18	1,633.50	
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		15	653.00	9,795.00	18	1,763.10	
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00	
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60	
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	349.00	3,490.00	18	628.20	
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20	
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	141.00	1,410.00	18	253.80	
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	120.00	2,400.00	18	432.00	
9	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	85.00	425.00	18	76.50	
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	146.00	730.00	18	131.40	
11	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	70.00	1,050.00	18	189.00	
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	159.00	1,590.00	18	286.20	
13	7229 - Plumbing - PVC - Nahani Trap without jali - 4		15	85.00	1,275.00	0	0.00	
14	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	104.00	1,040.00	18	187.20	
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	70.00	1,050.00	18	189.00	
IGST		CGST	SGST	Total Taxable Amount		37,790.00	6,572.70	
		3,286.35	3,286.35	Total Invoice Amount		44,362.70		
Rupees : Forty Four Thousand Three Hundred Sixty Two 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 State Name : Telangana, Code : 36		Invoice No. 19186		Dated 6-Sep-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				36,515.00
2	RMS-Plumbing-GST-Nil Rated					1,275.00
	Output CGST					3,286.35
	Output SGST					3,286.35
	OIE-Rounded Off					0.30
Total						₹ 44,363.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	36,515.00	9%	3,286.35	9%	3,286.35	6,572.70
	1,275.00	0%		0%		
Total	37,790.00		3,286.35		3,286.35	6,572.70

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Seventy Two and Seventy paise Only

Remarks:
Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no: 19186 Bill dt: 06-09-21 PO no: 80157 PO dt: 30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

Prepared by

Verified by

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19187		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-09-2021		
				PO No.		80157		
				PO Date.		30-08-2021		
				Req ID		68736		
				Req Date		25-08-2021		
				Loc Req No		177945		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	70.00	700.00	18	126.00	
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	34.00	340.00	18	61.20	
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	57.00	570.00	18	102.60	
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80	
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	193.00	965.00	18	173.70	
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80	
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	160.00	1,600.00	18	288.00	
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	342.00	3,420.00	18	615.60	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,715.00	1,568.70	
		784.35	784.35	Total Invoice Amount		10,283.70		
Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 19187	Dated 6-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				7,955.00
2	RMS-Door, door frames & hardware-GST-18%(S)					760.00
	Output CGST					784.35
	Output SGST					784.35
	OIE-Rounded Off					0.30
Total						₹ 10,284.00

Amount Chargeable (in words) **₹ 10,284.00**
Indian Rupees Ten Thousand Two Hundred Eighty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	7,955.00	9%	715.95	9%	715.95	1,431.90
	760.00	9%	68.40	9%	68.40	136.80
Total	8,715.00		784.35		784.35	1,568.70

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

Remarks:
Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19187 Bill dt:06-09-21 PO
no:80157 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 06-09-2021

Customer Details					Invoice No.		19188	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM					Invoice Date.		06-09-2021	
					PO No.		80163	
					PO Date.		31-08-2021	
					Req ID		68835	
					Req Date		31-08-2021	
					Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	150	229.95	34,492.50	28	9,657.90	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					4,828.95		4,828.95	
Total Taxable Amount					34,492.50		9,657.90	
Total Invoice Amount					44,150.40			
Rupees : Fourty Four Thousand One Hundred Fifty and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19188	Dated 6-Sep-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-Cement 28% Less : OIE-Rounded Off					34,492.50 4,828.95 4,828.95 (-)0.40
	Output CGST					
	Output SGST					
	Total					₹ 44,150.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,492.50	14%	4,828.95	14%	4,828.95	9,657.90
Total	34,492.50		4,828.95		4,828.95	9,657.90

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

Remarks:

Being Sale Of Cement Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19188 Bill dt:06-09-21 PO no:80163 PO dt:31-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB0000097**
 SWIFT Code :

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 : 06-09-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 19189
Invoice Date. 06-09-2021
PO No. 80323
PO Date. 06-09-2021
Req ID 69420
Req Date 06-09-2021
Loc Req No 177975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	330	9.00	2,970.00	18	534.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				2,970.00			
				Total Invoice Amount			
				3,504.60			

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 19189		Dated 6-Sep-21	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Buyer (Bill to)
MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off					2,970.00 267.30 267.30 0.40
	Output CGST					
	Output SGST					
	Total					₹ 3,505.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,970.00	9%	267.30	9%	267.30	534.60
Total	2,970.00		267.30		267.30	534.60

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

Remarks:
Being Sale Of Consumables Material To Modi properties Pvt
Ltd May Flower Platinum Against Bill no:19189 Bill dt:06-09-21
PO no:80323 PO dt:06-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 06-09-2021

Customer Details					Invoice No.		19190	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		06-09-2021	
					PO No.		79939	
					PO Date.		24-08-2021	
					Req ID		68629	
					Req Date		21-08-2021	
					Loc Req No		187271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		20	211.83	4,236.60	18	762.60	
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		12	386.75	4,641.00	18	835.38	
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		21	211.83	4,448.43	18	800.72	
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56	
5	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,735.49	3,552.42	
		1,776.21	1,776.21	Total Invoice Amount		23,287.88		
Rupees : Twenty Three Thousand Two Hundred Eighty Seven and Paise Eighty 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 State Name : Telangana, Code : 36		Invoice No. 19190		Dated 6-Sep-21	
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		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% OIE-Rounded Off	6907				19,735.49 1,776.19 1,776.19 0.13
Total						₹ 23,288.00

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

Indian Rupees Twenty Three Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	19,735.49	9%	1,776.19	9%	1,776.19	3,552.38
Total	19,735.49		1,776.19		1,776.19	3,552.38

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

Remarks:
 Being Sale Of Tiles Material To Modi Reality Mallapur LLP
 Against Bill no:19190 Bill dt:06-09-21 PO no:79939 PO dt:24-08-21

Company's Bank Details
 A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB00000097**
 SWIFT Code :

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 : 06-09-2021

Customer Details				Invoice No.		19191	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-09-2021	
				PO No.		80015	
				PO Date.		26-08-2021	
				Req ID		68763	
				Req Date		25-08-2021	
				Loc Req No		187290	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		26	668.00	17,368.00	18	3,126.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,563.12				1,563.12		Total Taxable Amount	
Total Invoice Amount				17,368.00		3,126.24	
				20,494.24			
Rupees : Twenty Thousand Four Hundred Ninty Four 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
State Name : Telangana, Code : 36

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

Invoice No. 19191	Dated 6-Sep-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				17,368.00 1,563.12 1,563.12 (-)0.24
Total						₹ 20,494.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	17,368.00	9%	1,563.12	9%	1,563.12	3,126.24
Total	17,368.00		1,563.12		1,563.12	3,126.24

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19191 Bill dt:06-09-21 PO no:80015 PO dt:26-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 06-09-2021

Customer Details				Invoice No.		19192	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-09-2021	
				PO No.		80276	
				PO Date.		03-09-2021	
				Req ID		68994	
				Req Date		02-09-2021	
				Loc Req No		156559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
3	7560 - Stationery - other - Pen - NA - nos Black	9608	30	3.50	105.00	12	12.60
4	7593 - Stationery - other - Stapler - other - nos Small	9608	5	36.75	183.75	18	33.08
5	7505 - Stationery - other - Binder Clips - other - 25mm	8305	1	45.00	45.00	18	8.10
6	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
7	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		984.75	162.14
		81.07	81.07	Total Invoice Amount		1,146.89	
Rupees : One Thousand One Hundred Fourty Six and Paise Eighty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19192 Dated 6-Sep-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					252.00
2	RMS-Sundry purchases-GST-18%(S)					732.75
	Output CGST					81.07
	Output SGST					81.07
	OIE-Rounded Off					0.11
Total						₹ 1,147.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	252.00	6%	15.12	6%	15.12	30.24
	732.75	9%	65.95	9%	65.95	131.90
Total	984.75		81.07		81.07	162.14

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

Remarks:

Being Sale Of Sundry Purchases Material To Silver Oak Villas LLP Against Bill no:19192 Bill dt:06-09-21 PO No:80276 PO dt:03-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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Supplier / Customer / Transporter - Copy

1 of 1 : 06-09-2021

Customer Details				Invoice No.				19193			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.				06-09-2021			
				PO No.				80277			
				PO Date.				03-09-2021			
				Req ID				68996			
				Req Date				02-09-2021			
				Loc Req No				156558			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4039 - Consumables - Liso Cleaning Liquid - NA -			3808	5	86.00	430.00	18	77.40		
2	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	86.00	430.00	18	77.40		
3	4046 - Consumables - Phinyle - 1Ltr - nos			2907	5	52.00	260.00	18	46.80		
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	76.00	380.00	18	68.40		
5	4041 - Consumables - Mopping stick - NA - nos			9603	5	128.00	640.00	18	115.20		
6	4000 - Consumables - Acid - NA - ltrs			2806	30	21.00	630.00	18	113.40		
7	4001 - Consumables - Air Freshner - NA - nos Room Freshners			3307	6	86.00	516.00	0	0.00		
8	4001 - Consumables - Air Freshner - NA - nos Air pockets			3307	12	45.00	540.00	0	0.00		
9	4001 - Consumables - Air Freshner - NA - nos odonil			3307	12	45.00	540.00	0	0.00		
10											
11											
12											
13											
14											
15											
IGST		CGST		SGST		Total Taxable Amount		4,366.00		498.60	
		249.30		249.30		Total Invoice Amount		4,864.60			
Rupees : Four Thousand Eight Hundred Sixty Four 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Invoice No. 19193 Delivery Note </td> <td style="width: 50%;"> Dated 6-Sep-21 Mode/Terms of Payment </td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19193 Delivery Note	Dated 6-Sep-21 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	
Invoice No. 19193 Delivery Note	Dated 6-Sep-21 Mode/Terms of Payment												
Reference No. & Date.	Other References												
Buyer's Order No.	Dated												
Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
Terms of Delivery													
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36													

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					2,770.00
2	RMS-Consumables-Nilrated(S)					1,596.00
	Output CGST					249.30
	Output SGST					249.30
	OIE-Rounded Off					0.40
Total						₹ 4,865.00

Amount Chargeable (in words) **₹ 4,865.00**
E. & O.E

Indian Rupees Four Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,770.00	9%	249.30	9%	249.30	498.60
	1,596.00	0%		0%		
Total	4,366.00		249.30		249.30	498.60

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

Remarks:
Being Sale Of Consumables Material To Silver Oak Villas LLP
Against Bill no:19193 Bill dt:06-09-21 PO no:80277 PO dt:03-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 06-09-2021

Customer Details					Invoice No.		19194	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		06-09-2021	
					PO No.		77470	
					PO Date.		07-06-2021	
					Req ID		66407	
					Req Date		03-06-2021	
					Loc Req No		182894	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56	
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,799.66	863.96	
		431.98	431.98	Total Invoice Amount		5,663.60		
Rupees : Five Thousand Six Hundred Sixty Three 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 State Name : Telangana, Code : 36	Invoice No. 19194	Dated 6-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% OIE-Rounded Off	6907				4,799.66 431.97 431.97 0.40
	Output CGST					
	Output SGST					
Total						₹ 5,664.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	4,799.66	9%	431.97	9%	431.97	863.94
Total	4,799.66		431.97		431.97	863.94

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

Remarks:

Being Sale Of Tiles Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19194 Bill dt:06-09-21 PO no:77470 PO dt:07-06-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB0000097**
 SWIFT Code :

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 : 07-09-2021

Customer Details				Invoice No.		19195	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-09-2021	
				PO No.		80036	
				PO Date.		26-08-2021	
				Req ID		68780	
				Req Date		26-08-2021	
				Loc Req No		187298	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	3917	150	6.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,404.00		792.72	
Total Invoice Amount				5,196.72			
Rupees : Five Thousand One Hundred Ninty Six 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
State Name : Telangana, Code : 36

Invoice No. 19195	Dated 7-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off					4,404.00 396.36 396.36 0.28
	Output CGST					
	Output SGST					
Total						₹ 5,197.00

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

Indian Rupees Five Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,404.00	9%	396.36	9%	396.36	792.72
Total	4,404.00		396.36		396.36	792.72

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

Remarks:
Being Sale Of Electrical Material To Modi Reality Mallapur LLP
Against Bill no:19195 Bill dt:07-09-21 PO no:80036 Po dt:26-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____