

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7OFFICE COPY
1 of 1 : 16-09-2021

Customer Details				Invoice No.		19374	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2021	
				PO No.		80479	
				PO Date.		09-09-2021	
				Req ID		69212	
				Req Date		08-09-2021	
				Loc Req No		177983	
	Description of Goods	HSN/SAC	Qty.	Rate.	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,030.05	185.42
		92.71	92.71	Total Invoice Amount		1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty 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. 19374 Delivery Note Reference No. & Date.	Dated 16-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,030.05 92.70 92.70 (-)0.45
	Total					₹ 1,215.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,030.05	9%	92.70	9%	92.70	185.40
Total	1,030.05		92.70		92.70	185.40

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

Remarks:

Being Sale Of Sundry Purchases Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19374 Bill dt:16-09-21 PO no:80479 PO Dt:09-09-21

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 _____

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19375		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021		
				PO No.		80630		
				PO Date.		14-09-2021		
				Req ID		69233		
				Req Date		09-09-2021		
				Loc Req No		187371		
	Description of Goods.	HSN/SAC	Qty.	Rate.	Gross.	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	197.00	7,880.00	18	1,418.40	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	52	11.00	572.00	18	102.96	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20	
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	16	47.00	752.00	18	135.36	
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	87.00	1,740.00	18	313.20	
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	17.00	1,020.00	18	183.60	
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	100	7.00	700.00	18	126.00	
9	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	8.00	320.00	18	57.60	
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	16	320.00	5,120.00	18	921.60	
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00	
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	14.00	168.00	18	30.24	
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		40	7.00	280.00	18	50.40	
14	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	247.00	2,964.00	18	533.52	
15	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1	39174000	12	76.00	912.00	18	164.16	
	1 1/4" x 1"							
IGST		CGST	SGST	Total Taxable Amount		33,268.00	5,988.24	
		2,994.12	2,994.12	Total Invoice Amount		39,256.24		
Rupees : Thirty Nine Thousand Two Hundred Fifty Six 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	Invoice No. 19375 Delivery Note Reference No. & Date.	Dated 16-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 Less : OIE-Rounded Off	39172390				33,268.00 2,994.12 2,994.12 (-)0.24
Total						₹ 39,256.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	33,268.00	9%	2,994.12	9%	2,994.12	5,988.24
Total	33,268.00		2,994.12		2,994.12	5,988.24

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

Remarks:

Being Sale Of Plumbing Material To GMR Against Bill no:19375
Bill dt:16-09-21 PO no:80630 PO dt:14-09-21

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 :

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19376	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021	
				PO No.		80630	
				PO Date.		14-09-2021	
				Req ID		69233	
				Req Date		09-09-2021	
				Loc Req No		187371	
	Description of Goods.	HSN/SAC	Qty	Rate.	Gross	Tax%	Tax.Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	6.00	120.00	18	21.60
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	7.00	84.00	18	15.12
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	47.00	1,880.00	18	338.40
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,084.00		375.12	
187.56				187.56		Total Invoice Amount	
				2,459.12			
Rupees : Two Thousand Four Hundred Fifty Nine and Paise Twelve 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. 19376 Dated 16-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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				2,084.00 187.56 187.56 (-)0.12
Total						₹ 2,459.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	2,084.00	9%	187.56	9%	187.56	375.12
Total	2,084.00		187.56		187.56	375.12

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

Remarks:
Being Sale Of Plumbing Material To GMR Against Bill no:19376
Bill dt:16-09-21 PO no:80630 PO dt:14-09-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19377	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021	
				PO No.		80688	
				PO Date.		16-09-2021	
				Req ID		68450	
				Req Date		14-08-2021	
				Loc Req No		187230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		3	62.00	186.00	18	33.48
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3	102.00	306.00	18	55.08
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	328.00	984.00	18	177.12
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15							
IGST		CGST	SGST	Total Taxable Amount		1,476.00	265.68
		132.84	132.84	Total Invoice Amount		1,741.68	
Rupees : One Thousand Seven Hundred Fourty One and Paise Sixty 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. 19377 Delivery Note Reference No. & Date.	Dated 16-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 OIE-Rounded Off	39172390				1,476.00 132.84 132.84 0.32
Total						₹ 1,742.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	1,476.00	9%	132.84	9%	132.84	265.68
Total	1,476.00		132.84		132.84	265.68

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

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 :

Remarks:

Being Sale Of Plumbing Material To GMR Against Bill no:19377
Bill dt:16-09-21 Po no:80688 PO dt:16-09-21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.	19378		
Modi Reality Mallapur LLP				Invoice Date.	16-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80407		
				PO Date.	07-09-2021		
				Req ID	68899		
GSTIN : 36AAEFM1459R1ZP				Req Date	31-08-2021		
				Loc Req No	187314		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2163 - Carpentry - hardware - Sheet Metal Screw - 75x5mm (3 pkts) each pkts 100 nos		3	300.00	900.00	18	162.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 25x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 35x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,650.00		297.00	
Total Invoice Amount				1,947.00			

Rupees : One Thousand Nine Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19378		Dated 16-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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					1,650.00 148.50 148.50
Total						₹ 1,947.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

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

Remarks:
Being Sale Of Hardware Material To GMR Against Bill no:19378
Bill dt:16-09-21 PO no:80407 PO dt:07-09-21

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

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.	19379		
Kadakia and Modi Housing				Invoice Date.	16-09-2021		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	80613		
				PO Date.	14-09-2021		
				Req ID	69305		
GSTIN : 36AAHFK8714A1ZJ				Req Date	14-09-2021		
				Loc Req No	21653		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		150	17.00	2,550.00	5	127.50
2							
3							
4							
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13							
14							
15							
IGST				CGST		SGST	
				63.75		63.75	
Total Taxable Amount				2,550.00		127.50	
Total Invoice Amount				2,677.50			
Rupees : Two Thousand Six Hundred Seventy Seven and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19379	Dated 16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Kadakia & Modi Housing Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S) Output CGST Output SGST OIE-Rounded Off					2,550.00 63.75 63.75 0.50
Total						₹ 2,678.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,550.00	2.50%	63.75	2.50%	63.75	127.50
Total	2,550.00		63.75		63.75	127.50

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

Remarks:

Being Sale Of Consumables Material To Kadakia&Modi Housing Against Bill no:19379 Bill dt:16-09-21 PO no:80613 PO dt:14-09-21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19380	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		16-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80370	
GSTIN : 36ABLFM7631F1Z3				PO Date.		07-09-2021	
				Req ID		69149	
				Req Date		07-09-2021	
				Loc Req No		140765	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		27	211.83	5,719.41	18	1,029.48
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		25	211.83	5,295.75	18	953.24
3	9071 - Tiles - Bathroom wall tiles-ultra sprinkle HL -		7	211.83	1,482.81	18	266.92
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11							
12							
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14							
15							
IGST				CGST		SGST	
				1,124.82		1,124.82	
Total Taxable Amount				12,497.97		2,249.64	
Total Invoice Amount						14,747.61	
Rupees : Fourteen Thousand Seven Hundred Fourty Seven and Paise Sixty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No. 19380	Dated 16-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-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				12,497.97 1,124.82 1,124.82 0.39
Total						₹ 14,748.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	12,497.97	9%	1,124.82	9%	1,124.82	2,249.64
Total	12,497.97		1,124.82		1,124.82	2,249.64

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

Remarks:
Being Sale Of Tiles Material To GHT Against Bill no:19380 Bill dt:16-09-21 PO no:80370 PO dt:07-09-21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19381	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		16-09-2021	
				PO No.		80370	
				PO Date.		07-09-2021	
				Req ID		69149	
				Req Date		07-09-2021	
				Loc Req No		140765	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		27	211.83	5,719.41	18	1,029.48
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		25	211.83	5,295.75	18	953.24
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		8	451.54	3,612.32	18	650.22
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		8	386.75	3,094.00	18	556.92
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,721.48	3,189.86
		1,594.93	1,594.93	Total Invoice Amount		20,911.35	
Rupees : Twenty Thousand Nine Hundred Eleven and Paise Thirty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19381		Dated 16-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

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				17,721.48 1,594.93 1,594.93 (-)0.34
Total						₹ 20,911.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	17,721.48	9%	1,594.93	9%	1,594.93	3,189.86
Total	17,721.48		1,594.93		1,594.93	3,189.86

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

Remarks:
Being Sale Of Tiles Material To GHT Against Bill no:19381 Bill dt:16-09-21 PO no:80370 PO dt:07-09-21

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 : 16-09-2021

Customer Details				Invoice No.		19382	
Modi Properties Pvt.Ltd.				Invoice Date.		16-09-2021	
Plot No. 280, Jubilee Hills, Hyderabad				PO No.		78690	
				PO Date.		16-07-2021	
				Req ID		67519	
GSTIN : 36AABCM4761E1ZM				Req Date		13-07-2021	
				Loc Req No		183033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		45	672.33	30,254.85	18	5,445.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				30,254.85		5,445.88	
Total Invoice Amount				35,700.72			
Rupees : Thirty Five Thousand Seven Hundred 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. 19382 Delivery Note Reference No. & Date.	Dated 16-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				30,254.85 2,722.94 2,722.94 0.27
Total						₹ 35,701.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Seven Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	30,254.85	9%	2,722.94	9%	2,722.94	5,445.88
Total	30,254.85		2,722.94		2,722.94	5,445.88

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

Remarks:

Being Sale Of Tiles Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19382 Bill dt:16-9-21 PO no:78690 PO dt:16-07-21

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19383	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-09-2021	
				PO No.		79833	
				PO Date.		19-08-2021	
				Req ID		68575	
				Req Date		18-08-2021	
				Loc Req No		165443	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		4	672.33	2,689.32	18	484.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
242.04				242.04		Total Taxable Amount	
Total Invoice Amount				3,173.40		484.08	

Rupees : Three Thousand One Hundred Seventy 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. 19383		Dated 16-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				2,689.32 242.04 242.04 (-)0.40
Total						₹ 3,173.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	2,689.32	9%	242.04	9%	242.04	484.08
Total	2,689.32		242.04		242.04	484.08

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

Remarks:
Being Sale Of Tiles Material To AGH Against Bill no:19383 Bill dt:16-09-21 PO no:79833 PO dt:19-08-21

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.	19384		
Modi Reality Mallapur LLP				Invoice Date.	16-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80016		
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-08-2021		
				Req ID	68755		
				Req Date	25-08-2021		
				Loc Req No	187287		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		12	810.00	9,720.00	18	1,749.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
874.80				874.80		Total Taxable Amount	
Total Invoice Amount				9,720.00		1,749.60	
Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty Only.				11,469.60			

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.

19384

Dated

16-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-Tiles, granite, etc-GST-18% Output CGST OIE-Rounded Off Output SGST	6907				9,720.00 874.80 874.80 0.40
Total						₹ 11,470.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	9,720.00	9%	874.80	9%	874.80	1,749.60
Total	9,720.00		874.80		874.80	1,749.60

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

Remarks:

Being Sale Of Tiles Material To GMR Against Bill no:19384 Bill dt:16-09-21 PO no:80016 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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.	19385		
Modi Reality Mallapur LLP				Invoice Date.	16-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80503		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-09-2021		
				Req ID	69076		
				Req Date	04-09-2021		
				Loc Req No	187342		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9125 - Tiles - Marbo opera beige - 2 ft X 2ft - Boxes		19	697.50	13,252.50	18	2,385.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,252.50			2,385.44
	1,192.72	1,192.72	Total Invoice Amount				15,637.95

Rupees : Fifteen Thousand Six Hundred Thirty Seven and Paise Ninty 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. 19385	Dated 16-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-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				13,252.50 1,192.73 1,192.73 0.04
Total						₹ 15,638.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Six Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	13,252.50	9%	1,192.73	9%	1,192.73	2,385.46
Total	13,252.50		1,192.73		1,192.73	2,385.46

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

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 :

Remarks:

Being Sale Of Tiles Material To GMR Against Bill no:19385 Bill dt:16-09-21 PO no:80503 PO dt:09-9-21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 16-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19386	
Nilgiri Estates				Invoice Date.		16-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		80588	
				PO Date.		14-09-2021	
				Req ID		69294	
GSTIN : 36AAHFN0766F1ZA				Req Date		13-09-2021	
				Loc Req No		175372	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 05 nos		40	225.75	9,030.00	18	1,625.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		812.70		812.70		Total Invoice Amount	
				9,030.00		1,625.40	
						10,655.40	
Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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1 of 1 : 16-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19386	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2021	
				PO No.		80588	
				PO Date.		14-09-2021	
				Req ID		69294	
				Req Date		13-09-2021	
				Loc Req No		175372	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 05 nos		40	225.75	9,030.00	18	1,625.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
812.70				812.70		Total Taxable Amount	
Total Invoice Amount				9,030.00		1,625.40	
Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.				10,655.40			

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. 19386	Dated 16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					9,030.00 812.70 812.70 (-)0.40
Total						₹ 10,655.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,030.00	9%	812.70	9%	812.70	1,625.40
Total	9,030.00		812.70		812.70	1,625.40

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

Remarks:

Being Sale Of Harwdare Material To NE Against Bill no:19386
 Bill dt:16-09-21 PO no:80588 Po dt:14-09-21

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 _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.	19387			
Nilgiri Estates				Invoice Date.	16-09-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	80639			
				PO Date.	14-09-2021			
				Req ID	69324			
GSTIN : 36AAHFN0766F1ZA				Req Date	14-09-2021			
				Loc Req No	175373			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	2403 - Carpentry - windows - Al.sliding Windows 3 47.50" x 41.50" - 02 nos		28	325.50	9,114.00	18	1,640.52	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28	7.00	196.00	18	35.28	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	9,310.00			1,675.80	
	837.90	837.90	Total Invoice Amount	10,985.80				
Rupees : Ten Thousand Nine Hundred Eighty Five and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

19387

Dated

16-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Nilgiri Estates

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

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					9,310.00
	Output CGST					837.90
	Output SGST					837.90
	OIE-Rounded Off					0.20
Total						₹ 10,986.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Nine Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,310.00	9%	837.90	9%	837.90	1,675.80
Total	9,310.00		837.90		837.90	1,675.80

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

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

Remarks:

Being Sale Of Consumables Material To NE Against Bill
no:19387 Bill dt:16-09-21 PO no:80639 PO dt:14-9-21

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 : 16-09-2021

Customer Details				Invoice No.		19388	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-09-2021	
				PO No.		80671	
				PO Date.		15-09-2021	
				Req ID		69357	
				Req Date		15-09-2021	
				Loc Req No		100486	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	4	509.25	2,037.00	28	570.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
285.18				285.18		Total Taxable Amount	
Total Invoice Amount				2,607.36		570.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19388	Dated 16-Sep-21
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Paints Gst-28% (S) Output CGST Output SGST Less : OIE-Rounded Off					2,037.00 285.18 285.18 (-)0.36
	Total					₹ 2,607.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,037.00	14%	285.18	14%	285.18	570.36
Total	2,037.00		285.18		285.18	570.36

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

Remarks:

Being sale Of Paints Material To MGA Against Bill no:19388 Bill dt:16-9-21 PO no:80671 PO dt:15-9-21

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19389	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-09-2021	
				PO No.		80714	
				PO Date.		16-09-2021	
				Req ID		69337	
				Req Date		14-09-2021	
				Loc Req No		100485	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	2660.00	13,300.00	18	2,394.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,244.23				3,244.23		3,244.23	
Total Taxable Amount				36,047.00		6,488.46	
Total Invoice Amount				42,535.46			
Rupees : Fourty Two Thousand Five Hundred Thirty Five and Paise Fourty 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. 19389	Dated 16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					36,047.00 3,244.23 3,244.23 (-)0.46
Total						₹ 42,535.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Five Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	36,047.00	9%	3,244.23	9%	3,244.23	6,488.46
Total	36,047.00		3,244.23		3,244.23	6,488.46

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

Remarks:
 Being sale Of Hardware Material To MGA Against Bill no:19389
 Bill dt:16-09-21 PO no:80714 PO dt:16-09-21

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

1 of 1 : 17-09-2021

Customer Details				Invoice No.	19390
Modi Reality (Miryalguda) LLP				Invoice Date.	17-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80628
				PO Date.	14-09-2021
				Req ID	69312
				Req Date	14-09-2021
				Loc Req No	165475
GSTIN : 36ABCFM6774G2ZZ					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
3	4062 - Consumables - Torch light - Big - nos		4	750.00	3,000.00	12	360.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,770.00	498.60
	249.30	249.30	Total Invoice Amount	4,268.60	

Rupees : Four Thousand Two Hundred Sixty Eight 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.	Dated
	19390	17-Sep-21
	Delivery Note	Mode/Terms of Payment
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	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-Door, door frames & hardware-GST-18%(S)					770.00
2	RMS-Consumables-12%(S)					3,000.00
	Output CGST					249.30
	Output SGST					249.30
	OIE-Rounded Off					0.40
	Total					₹ 4,269.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	770.00	9%	69.30	9%	69.30	138.60
	3,000.00	6%	180.00	6%	180.00	360.00
Total	3,770.00		249.30		249.30	498.60

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

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

Remarks:

Being Sale Of Hardware,Consumables Material To AGH

Against Bill no:19390 Bill dt:17-09-21 PO no:80628 PO dt:14-09-21

Prepared by	Verified by	Authorised Signatory
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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

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19391	
Modi Reality (Miryalguda) LLP				Invoice Date.		17-09-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tcangana-508207				PO No.		80629	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		14-09-2021	
				Req ID		69314	
				Req Date		14-09-2021	
				Loc-Req No		165473	
	Description of Goods.	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt.
1	4067 - Consumables - Bleach powder - NA - kgs		2	800.84	1,601.68	18	288.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
144.15				144.15		Total Taxable Amount	
Total Invoice Amount				1,601.68		288.30	
Rupees : One Thousand Eight Hundred Eighty Nine and Paise Ninty Eight Only.				1,889.98			

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. 19391 Delivery Note Reference No. & Date.	Dated 17-Sep-21 Mode/Terms of Payment 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-Consumables-18%(S) OIE-Rounded Off Output CGST Output SGST					1,601.68 144.15 144.15 0.02
	Total					₹ 1,890.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,601.68	9%	144.15	9%	144.15	288.30
Total	1,601.68		144.15		144.15	288.30

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

Remarks:

Being Sale Of bleach powder To AGH Against Bill no:19391 Bill dt:17-9-21 PO no:80629 PO dt:14-9-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19392	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80619	
				PO Date.		14-09-2021	
				Req ID		69309	
				Req Date		14-09-2021	
				Loc Req No		165478	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6549 - Paints - White Cement - 25kgs - bags	2523	5	509.25	2,546.25	28	712.96	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,546.25		712.96	
	356.48	356.48	Total Invoice Amount	3,259.20			
Rupees : Three Thousand Two Hundred Fifty Nine and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19392	17-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S) Output CGST Output SGST Less : OIE-Rounded Off					2,546.25 356.48 356.48 (-)0.21
Total						₹ 3,259.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,546.25	14%	356.48	14%	356.48	712.96
Total	2,546.25		356.48		356.48	712.96

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

Remarks:
Being sale of white cement to AGH against bill no:19392 dt:17.09.2021 PO:80619 dt:14.09.2021

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19393	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80694	
				PO Date.		16-09-2021	
				Req ID		69335	
				Req Date		14-09-2021	
				Loc Req No		165480	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00	
2 1012 - Building material - Polyster Fibres - 6mm - -6 bags (Recron)	55022000	500	40.00	20,000.00	18	3,600.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,800.00	3,924.00	
	1,962.00	1,962.00	Total Invoice Amount		25,724.00		
Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19393 Delivery Note	Dated 17-Sep-21 Mode/Terms of Payment
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	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-18%(S)					1,800.00
2	RMS-Sundry purchases-GST-18%(S)					20,000.00
	Output CGST					1,962.00
	Output SGST					1,962.00
Total						₹ 25,724.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Seven Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,800.00	9%	1,962.00	9%	1,962.00	3,924.00
Total	21,800.00		1,962.00		1,962.00	3,924.00

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Twenty Four Only

Remarks:

Being sale of sponges & polyter fibres to AGH against bill
no:19393 dt:17.09.2021 PO:80694 dt:16.09.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19394	
Modi Reality (Miryalguda) LLP				Invoice Date.		17-09-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		80616	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		14-09-2021	
				Req ID		69311	
				Req Date		14-09-2021	
				Loc Req No		165476	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,550.00	2,259.00
		1,129.50	1,129.50	Total Invoice Amount		14,809.00	
Rupees : Fourteen Thousand Eight Hundred Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 17-09-2021

Customer Details				Invoice No.		19394	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80616	
				PO Date.		14-09-2021	
				Req ID		69311	
				Req Date		14-09-2021	
				Loc Req No		165476	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,129.50				1,129.50		Total Taxable Amount	
Total Invoice Amount				12,550.00		2,259.00	
Rupees : Fourteen Thousand Eight Hundred Nine Only.				14,809.00			

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. 19394 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 17-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					1,000.00
2	RMS-Plumbing-GST-18%					11,550.00
	Output CGST					1,129.50
	Output SGST					1,129.50
	Total					₹ 14,809.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Eight Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,000.00	9%	90.00	9%	90.00	180.00
	11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
Total	12,550.00		1,129.50		1,129.50	2,259.00

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

Remarks:

Being sale of hacksaw blade & araldite to AGH against bill no:19394 dt:17.09.2021 PO:80616 dt:14.09.2021

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19395	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date,		17-09-2021	
				PO No.		80548	
				PO Date.		14-09-2021	
				Req ID		69043	
				Req Date		02-09-2021	
				Loc Req No		165462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40
2	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 01 no		16	325.50	5,208.00	18	937.44
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,364.96		3,364.96	
Total Taxable Amount				37,388.40		6,729.92	
Total Invoice Amount						44,118.31	
Rupees : Fourty Four Thousand One Hundred Eighteen and Paise Thirty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19395	Dated 17-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					37,388.40 3,364.96 3,364.96 (-)0.32
Total						₹ 44,118.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,388.40	9%	3,364.96	9%	3,364.96	6,729.92
Total	37,388.40		3,364.96		3,364.96	6,729.92

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

Remarks:

Being sale of hardware material to AGH against bill no:19395
dt:17.09.2021 PO:80548 dt:14.09.2021

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

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19396	
Modi Reality (Miryalguda) LLP				Invoice Date.		17-09-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		80014	
GSTIN : 36ABCFM6774G2ZZ				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		10	84.00	840.00	18	151.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
319.05				319.05		Total Taxable Amount	
Total Invoice Amount				3,545.00		638.10	
Rupees : Four Thousand One Hundred Eighty Three and Paise Ten Only.				4,183.10			

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. 19396	Dated 17-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					3,545.00 319.05 319.05 (-)0.10
Total						₹ 4,183.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,545.00	9%	319.05	9%	319.05	638.10
Total	3,545.00		319.05		319.05	638.10

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

Remarks:

Being sale of flush door & SS Cylindrical lock to AGH against bill no:19396 dt:17.09.2021 PO:80014 dt:26.08.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19397	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80633	
				PO Date.		14-09-2021	
				Req ID		69315	
				Req Date		14-09-2021	
				Loc Req No		165472	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
3	4039 - Consumables - LisoL Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
4	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	2	45.00	90.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
6	4025 - Consumables - Door Mat - other - nos		5	52.00	260.00	18	46.80
7	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
8	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
9	4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
10	4022 - Consumables - Dettol - NA - nos Liquid	3401	2	174.00	348.00	18	62.64
11	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	0	0.00
12	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
13							
14							
15							
IGST				CGST		SGST	
299.79				299.79		299.79	
Total Taxable Amount				4,086.50		599.58	
Total Invoice Amount				4,686.08			
Rupees : Four Thousand Six Hundred Eighty Six and Paise 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. 19397	Dated 17-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-Consumables-18%(S)					3,331.00
2	RMS-Consumables-Nilrated(S)					755.50
	Output CGST					299.79
	Output SGST					299.79
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 4,686.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,331.00	9%	299.79	9%	299.79	599.58
	755.50	0%		0%		
Total	4,086.50		299.79		299.79	599.58

Tax Amount (in words) : Indian Rupees Five Hundred Ninety Nine and Fifty Eight paise Only

Remarks: Being sale of consumables to AGH against bill no:19397 dt:17.09.2021 PO:80633 dt:14.09.2021	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, Sohani Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19398	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-09-2021	
				PO No.		80626	
				PO Date.		14-09-2021	
				Req ID		69308	
				Req Date		14-09-2021	
				Loc Req No		165479	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Blue	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Red	9608	20	16.00	320.00	12	38.40
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	25	3.50	87.50	12	10.50
5	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7593 - Stationery - other - Stapler - other - nos small	9608	5	36.50	182.50	18	32.84
9	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				99.34		99.34	
Total Taxable Amount				1,512.00		198.68	
Total Invoice Amount						1,710.69	
Rupees : One Thousand Seven Hundred Ten and Paise Sixty 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. 19398	Dated 17-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-Sundry purchases-GST-12%(S)					1,224.50
2	RMS-Sundry purchases-GST-18%(S)					287.50
	Output CGST					99.35
	Output SGST					99.35
	OIE-Rounded Off					0.30
Total						₹ 1,711.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,224.50	6%	73.47	6%	73.47	146.94
	287.50	9%	25.88	9%	25.88	51.76
Total	1,512.00		99.35		99.35	198.70

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

Remarks:
 Being sale of stationery items to AGH against bill no:19398
 dt:17.09.2021 PO:80626 dt:14.09.2021

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 _____

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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

1 of 1 : 17-09-2021

Customer Details				Invoice No.	19399		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	17-09-2021		
				PO No.	80021		
				PO Date.	26-08-2021		
				Req ID	67228		
				Req Date	03-07-2021		
				Loc Req No	165413		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				632.97		632.97	
Total Taxable Amount				7,033.00		1,265.94	
Total Invoice Amount				8,298.94			
Rupees : Eight Thousand Two Hundred Ninty Eight and Paise Ninty 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. 19399 Delivery Note Reference No. & Date.	Dated 17-Sep-21 Mode/Terms of Payment 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 OIE-Rounded Off					7,033.00 632.97 632.97 0.06
Total						₹ 8,299.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,033.00	9%	632.97	9%	632.97	1,265.94
Total	7,033.00		632.97		632.97	1,265.94

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

Remarks:

Being sale of SS Cylindrical lock to AGH against bill no:19399
dt:17.09.2021 PO:80021 dt:26.08.2021

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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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19400	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-09-2021	
				PO No.		80695	
				PO Date.		16-09-2021	
				Req ID		69323	
				Req Date		14-09-2021	
				Loc Req No		177993	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags (Rccron)	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				576.00		576.00	
Total Taxable Amount				6,400.00		1,152.00	
Total Invoice Amount						7,552.00	
Rupees : Seven Thousand Five Hundred 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. 19400	Dated 17-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-Sundry purchases-GST-18%(S) Output CGST Output SGST					6,400.00 576.00 576.00
Total						₹ 7,552.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

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

Remarks:

Being sale of polyster fibres to MPL against bill no:19400 dt:17.09.2021 PO:80695 dt:16.09.2021

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.	19401		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-09-2021		
				PO No.	79766		
				PO Date.	17-08-2021		
				Req ID	68510		
				Req Date	17-08-2021		
				Loc Req No	177928		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	231.00	924.00	18	166.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				83.16		83.16	
Total Taxable Amount				924.00		166.32	
Total Invoice Amount				1,090.32			

Rupees : One Thousand Ninty and Paise Thirty 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. 19401	Dated 17-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-Consumables-18%(S) Less : OIE-Rounded Off Output CGST Output SGST					924.00 83.16 83.16 (-)0.32
	Total					₹ 1,090.00

Amount Chargeable (in words)

Indian Rupees One Thousand Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	924.00	9%	83.16	9%	83.16	166.32
Total	924.00		83.16		83.16	166.32

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

Remarks:

Being sale of Bucket to MPL against bill no:19401 dt:17.09.2021 PO:79766 dt:17.08.2021

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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1 of 1 : 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19402	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-09-2021	
				PO No.		80561	
				PO Date.		11-09-2021	
				Req ID		69158	
				Req Date		07-09-2021	
				Loc Req No		177978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	653.00	13,060.00	18	2,350.80
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	349.00	6,980.00	18	1,256.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	85.00	4,250.00	18	765.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	147.00	2,940.00	18	529.20
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	85.00	425.00	18	76.50
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	15	65.00	975.00	18	175.50
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	70.00	2,100.00	18	378.00
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	170.00	3,400.00	18	612.00
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	108.00	2,160.00	18	388.80
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	70.00	700.00	18	126.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	93.00	1,860.00	18	334.80
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,050.00	7,569.00
		3,784.50	3,784.50	Total Invoice Amount		49,619.00	
Rupees : Fourty Nine Thousand Six Hundred Ninteen Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19402 Delivery Note	Dated 17-Sep-21 Mode/Terms of Payment
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	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	39172390				42,050.00 3,784.50 3,784.50
Total						₹ 49,619.00

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

Indian Rupees Forty Nine Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	42,050.00	9%	3,784.50	9%	3,784.50	7,569.00
Total	42,050.00		3,784.50		3,784.50	7,569.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Sixty Nine Only**

Remarks:
Being sale of plumbing material to MPL against bill no:19402
dt:17.09.2021 PO:80561 dt:11.09.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19403	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-09-2021	
				PO No.		80561	
				PO Date.		11-09-2021	
				Req ID		69158	
				Req Date		07-09-2021	
				Loc Req No		177978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	236.00	4,720.00	18	849.60
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				525.60		525.60	
Total Taxable Amount				5,840.00		1,051.20	
Total Invoice Amount						6,891.20	
Rupees : Six Thousand Eight Hundred Ninty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19403 Delivery Note Reference No. & Date.	Dated 17-Sep-21 Mode/Terms of Payment 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. 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%	39172390				5,080.00
2	RMS-Door, door frames & hardware-GST-18%(S)					760.00
	Output CGST					525.60
	Output SGST					525.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 6,891.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	5,080.00	9%	457.20	9%	457.20	914.40
	760.00	9%	68.40	9%	68.40	136.80
Total	5,840.00		525.60		525.60	1,051.20

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

Remarks:

Being sale of plumbing & hardware material to MPL against bill no:19403 dt:17.09.2021 PO:80561 dt:11.09.2021

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

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TAX INVOICE

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Email: purchase@modiproperties.com

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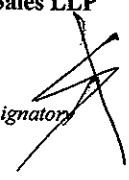
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19404	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-09-2021	
				PO No.		80447	
				PO Date.		08-09-2021	
				Req ID		69044	
				Req Date		03-09-2021	
				Loc Req No		177971	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	10.00	1,000.00	18	180.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	0	10.00	0.00	18	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				423.00		423.00	
Total Taxable Amount				4,700.00		846.00	
Total Invoice Amount						5,546.00	
Rupees : Five Thousand Five Hundred Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19404	Dated 17-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-Electrical -GST-18% Output CGST Output SGST					4,700.00 423.00 423.00
Total						₹ 5,546.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Forty Six Only

₹ 5,546.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,700.00	9%	423.00	9%	423.00	846.00
Total	4,700.00		423.00		423.00	846.00

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

Remarks:

Being sale of electrical material to MPL against bill no:19404
 dt:17.09.2021 PO:80447 dt:08.09.2021

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

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Customer Details				Invoice No.		19405	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		17-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80648	
GSTIN : 36ABLFM7631F1Z3				PO Date.		14-09-2021	
				Req ID		68761	
				Req Date		25-08-2021	
				Loc Req No		140735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3	72.00	216.00	18	38.88
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	95.00	95.00	18	17.10
3	4681 - Electrical - switches - Switch - 6Amps - nos		40	35.00	1,400.00	18	252.00
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
192.87				192.87		385.74	
Total Taxable Amount				2,143.00		385.74	
Total Invoice Amount				2,528.74			
Rupees : Two Thousand Five Hundred Twenty Eight and Paise Seventy 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. 19405	Dated 17-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST					2,143.00 192.87 192.87 0.26
Total						₹ 2,529.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,143.00	9%	192.87	9%	192.87	385.74
Total	2,143.00		192.87		192.87	385.74

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

Remarks:

Being sale of electrical material to GHT agaisnt bill no:19405
 dt:17.09.2021 PO:80648 dt:14.09.2021

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 : 17-09-2021

Customer Details				Invoice No.	19406		
Vista Homes				Invoice Date.	17-09-2021		
Kapra, Opp to MRR School, Ecil				PO No.	80245		
SY.no.193				PO Date.	02-09-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	68959		
				Req Date	01-09-2021		
				Loc Req No	180860		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2							
3							
4							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,256.00		946.08
	473.04	473.04	Total Invoice Amount		6,202.08		
Rupees : Six Thousand Two Hundred Two and Paise 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. 19406	Dated 17-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					5,256.00 473.04 473.04 (-)0.08
Total						₹ 6,202.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Two Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,256.00	9%	473.04	9%	473.04	946.08
Total	5,256.00		473.04		473.04	946.08

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

Remarks:

Being Sale Of Electrical Material To Vista Homes Against Bill no:19406 Bill dt:17-9-21 PO no:80245 PO dt:2-9-21

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, Sohani Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.		19407	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		17-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80224	
GSTIN : 36ABLFM7631F1Z3				PO Date.		06-09-2021	
				Req ID		68923	
				Req Date		31-08-2021	
				Loc Req No		140736	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,548.80				2,548.80		Total Taxable Amount	
Total Invoice Amount				28,320.00		5,097.60	
				33,417.60			

Rupees : Thirty Three Thousand Four Hundred Seventeen 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. 19407	Dated 17-Sep-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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				28,320.00 2,548.80 2,548.80 0.40
	Output CGST					
	Output SGST					
	Total					₹ 33,418.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Four Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	28,320.00	9%	2,548.80	9%	2,548.80	5,097.60
Total	28,320.00		2,548.80		2,548.80	5,097.60

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

Remarks:

Being Sale Of Plumbing Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19407 Bill dt:17-9-21 PO no:80224 PO dt:06-9-21

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

1 of 1 : 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19408		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	17-09-2021		
				PO No.	80224		
				PO Date.	06-09-2021		
				Req ID	68923		
				Req Date	31-08-2021		
				Loc Req No	140736		
Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	4	3540.00	14,160.00	18	2,548.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80	
	1,274.40	1,274.40	Total Invoice Amount	16,708.80			

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19408	Dated 17-Sep-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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 Output CGST Output SGST	39172390				14,160.00 1,274.40 1,274.40 0.20
Total						₹ 16,709.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Seven Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	14,160.00	9%	1,274.40	9%	1,274.40	2,548.80
Total	14,160.00		1,274.40		1,274.40	2,548.80

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

Remarks:
 Being Sale Of Plumbing Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19408 Bill dt:17-9-21 PO no:80224 PO dt:6-9-21

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 : 17-09-2021

Customer Details				Invoice No.	19409		
Vista Homes				Invoice Date.	17-09-2021		
Kapra, Opp to MRR School, Ecil				PO No.	80676		
SY.no.193				PO Date.	15-09-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	69381		
				Req Date	15-09-2021		
				Loc Req No	180866		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1420.00	4,260.00	18	766.80
	Iltrs						
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	3	703.00	2,109.00	18	379.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,369.00			1,146.42
	573.21	573.21	Total Invoice Amount				7,515.42
Rupees : Seven Thousand Five Hundred Fifteen and Paise Fourty 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. 19409	Dated 17-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					6,369.00 573.21 573.21 (-)0.42
Total						₹ 7,515.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,369.00	9%	573.21	9%	573.21	1,146.42
Total	6,369.00		573.21		573.21	1,146.42

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

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 :

Remarks:

Being Sale Of Chemicals Material To Vista Homes Against Bill no:19409 Bill dt:17-9-21 PO no:80676 PO dt:15-9-21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details				Invoice No.	19410		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	17-09-2021		
				PO No.	80246		
				PO Date.	02-09-2021		
				Req ID	68972		
				Req Date	01-09-2021		
				Loc Req No	140748		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	231.00	462.00	18	83.16
	Bucket with Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				462.00		83.16	
Total Invoice Amount				545.16			
Rupees : Five Hundred Fourty Five and Paise Sixteen 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. 19410	Dated 17-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					462.00 41.58 41.58 (-)0.16
Total						₹ 545.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	462.00	9%	41.58	9%	41.58	83.16
Total	462.00		41.58		41.58	83.16

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

Remarks:

Being sale of Bucket to GHT against bill no:19410 dt:17.09.2021 PO:80246 dt:02.09.2021

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 _____