

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Sales Register**

18-Sep-21 to 24-Sep-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19411	32,172.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19412	36,294.00	
18-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19413	37,538.00	
18-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19414	1,086.00	
18-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19415	6,912.00	
18-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19416	1,829.00	
18-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19417	5,310.00	
18-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19418	45,135.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19419	915.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19420	20,149.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19421	29,642.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19422	24,787.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19423	40,762.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	18424	1,100.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19425	43,740.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19426	34,299.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19427	48,165.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19428	49,640.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19429	36,795.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19430	35,752.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19431	16,555.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19432	36,422.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19433	44,067.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19434	46,079.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19435	40,639.00	
18-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19436	15,694.00	
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19437	1,041.00	
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19438	16,591.00	
20-Sep-21	MSUP-Vista Homes	Sales	19439	12,744.00	
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19440	15,340.00	
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19441	30,916.00	
20-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19442	17,497.00	
20-Sep-21	MSUP-Nilgiri Estates	Sales	19443	3,957.00	
20-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19444	15,373.00	
20-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19445	7,222.00	
20-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19446	12,841.00	
20-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19447	818.00	
20-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19448	49,454.00	
20-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19449	33,418.00	
20-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19450	32,922.00	
20-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19451	32,940.00	
20-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19452	2,407.00	
20-Sep-21	MSUP-Nilgiri Estates	Sales	19453	9,709.00	
20-Sep-21	MSUP-Nilgiri Estates	Sales	19454	6,420.00	
20-Sep-21	MSUP-Nilgiri Estates	Sales	19455	6,334.00	
20-Sep-21	MSUP-Nilgiri Estates	Sales	19456	8,128.00	
20-Sep-21	MSUP-Nilgiri Estates	Sales	19457	48,101.00	
20-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19458	4,390.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19459	79,296.00	
21-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19460	69,745.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19461	8,936.00	

Carried Over

12,58,018.00

continued ...

Summit Sales LLP

Sales Register : 18-Sep-21 to 24-Sep-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,58,018.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19462	12,756.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19463	6,714.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19464	8,496.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19465	16,539.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19466	22,498.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19467	1,99,245.00	
21-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19468	366.00	
21-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19469	6,372.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19470	8,378.00	
21-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19471	3,865.00	
21-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19472	1,546.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19473	2,974.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19474	8,295.00	
21-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19475	1,614.00	
21-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19476	590.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19477	18,054.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19478	472.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19479	11,154.00	
21-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19480	4,024.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19481	17,777.00	
21-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19482	1,534.00	
21-Sep-21	MSUP-Aedis Developers LLP	Sales	19483	2,230.00	
21-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19484	1,497.00	
21-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19485	16,647.00	
21-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19486	2,074.00	
21-Sep-21	MSUP-Aedis Developers LLP	Sales	19487	11,490.00	
21-Sep-21	MSUP-Aedis Developers LLP	Sales	19488	56,474.00	
21-Sep-21	MSUP-Aedis Developers LLP	Sales	19489	65,402.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19490	6,278.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19491	24,060.00	
21-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19492	33,514.00	
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19493	1,07,843.00	
22-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19494	79,296.00	
22-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19495	79,296.00	
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19496	79,335.00	
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19497	1,11,848.00	
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19498	1,17,734.00	
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19499	1,53,055.00	
22-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19500	7,140.00	
22-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19501	4,883.00	
22-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19502	679.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19503	1,605.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19504	2,497.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19505	48,811.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19506	16,013.00	
23-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19507	2,999.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19508	8,113.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19509	6,691.00	
23-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19510	4,163.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19511	57,032.00	
23-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19512	20,857.00	
23-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19513	4,301.00	
23-Sep-21	MSUP-Nilgiri Estates	Sales	19514	793.00	
23-Sep-21	MSUP-Nilgiri Estates	Sales	19515	10,408.00	

Carried Over

27,56,339.00

continued ...

Summit Sales LLP

Sales Register : 18-Sep-21 to 24-Sep-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			27,56,339.00	
23-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19516	2,401.00	
23-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19517	29,085.00	
23-Sep-21	MSUP-Nilgiri Estates	Sales	19518	19,161.00	
23-Sep-21	MSUP-Nilgiri Estates	Sales	19519	4,531.00	
23-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19520	52,557.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19521	6,032.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19522	34,584.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19523	5,831.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19524	2,111.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19525	2,815.00	
24-Sep-21	MSUP-Aedis Developers LLP	Sales	19526	1,098.00	
24-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19527	1,086.00	
24-Sep-21	MSUP-Kadakia & Modi Housing	Sales	19528	47,578.00	
24-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19529	5,626.00	
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19530	11,337.00	
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19531	6,595.00	
24-Sep-21	MSUP-Aedis Developers LLP	Sales	19532	10,063.00	
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19533	23,789.00	
24-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19534	991.00	
24-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19535	2,036.00	
24-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19536	11,025.00	
24-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19537	7,137.00	
24-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19538	1,676.00	
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19539	9,558.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19540	1,65,555.00	
24-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19541	33,816.00	
Total:				32,54,413.00	

TAX INVOICE

OFFICE COPY

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 : 18-09-2021

Customer Details				Invoice No.	19411			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-09-2021			
				PO No.	80428			
				PO Date.	08-09-2021			
				Req ID	69180			
				Req Date	07-09-2021			
				Loc Req No	187356			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		640	42.00	26,880.00	18	4,838.40	
	32 nos							
2	6189 - Miscellaneous - Hamali Charges - NA - Per		640	0.60	384.00	18	69.12	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
2,453.76				2,453.76		Total Taxable Amount		
27,264.00				4,907.52		Total Invoice Amount		
32,171.52				Rupees : Thirty Two Thousand One Hundred Seventy One and Paise Fifty 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. 19411		Dated 18-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-Steel GST-18%(S) Output CGST Output SGST OIE-Rounded Off	72141091				27,264.00 2,453.76 2,453.76 0.48
Total						₹ 32,172.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	27,264.00	9%	2,453.76	9%	2,453.76	4,907.52
Total	27,264.00		2,453.76		2,453.76	4,907.52

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

Remarks:
Being Sale Of Steel Material To GMR Against Bill no:19411 Bill dt:18-9-21 PO no:80428 PO dt:8-9-21

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 :

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

OFFICE COPY

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19412	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80032	
				PO Date.		26-08-2021	
				Req ID		68783	
				Req Date		26-08-2021	
				Loc Req No		187295	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	876.00	15,768.00	18	2,838.24
2	4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	7229	60	16.00	960.00	18	172.80
3	3509 - Computers and Peripherals - Internet Cable - 2 BUNDLES		610	23.00	14,030.00	18	2,525.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,758.00	5,536.44
		2,768.22	2,768.22	Total Invoice Amount		36,294.44	
Rupees : Thirty Six Thousand Two Hundred Ninty Four and Paise Fourty 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. 19412 Delivery Note Reference No. & Date.	Dated 18-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-Electrical -GST-18%					16,728.00
2	RMS-Sundry purchases-GST-18%(S)					14,030.00
	Output CGST					2,768.22
	Output SGST					2,768.22
	Less : OIE-Rounded Off					(-)0.44
	Total					₹ 36,294.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Two Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,758.00	9%	2,768.22	9%	2,768.22	5,536.44
Total	30,758.00		2,768.22		2,768.22	5,536.44

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

Remarks:
Being Sale Of Electrical,Sundry Purchases Material To GMR
Against Bill no:19412 Bill dt:18-9-21 PO no:80032 PO dt:26-8-21

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 : 18-09-2021

Customer Details				Invoice No.		19413	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80459	
				PO Date.		09-09-2021	
				Req ID		69033	
				Req Date		03-09-2021	
				Loc Req No		140754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
2	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
3	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
4	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		31,812.00		5,726.16
	2,863.08	2,863.08	Total Invoice Amount		37,538.16		
Rupees : Thirty Seven Thousand Five Hundred Thirty Eight and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19413	Dated 18-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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					31,812.00 2,863.08 2,863.08 (-)0.16
Total						₹ 37,538.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Five Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,812.00	9%	2,863.08	9%	2,863.08	5,726.16
Total	31,812.00		2,863.08		2,863.08	5,726.16

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

Remarks:

Being sale of electrical wires to GHT against bill no:19413
dt:18.09.2021 PO:80459 dt:09.09.2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY
18/9
1 of 1 : 18-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19414		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	18-09-2021		
				PO No.	80727		
				PO Date.	17-09-2021		
				Req ID	69415		
				Req Date	16-09-2021		
				Loc Req No	140778		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Ivory-20	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	920.00			165.60
	82.80	82.80	Total Invoice Amount	1,085.60			

Rupees : One Thousand Eighty Five 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. 19414	Dated 18-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-Chemicals-GST-18%(S) OIE-Rounded Off Output CGST Output SGST 					920.00 82.80 82.80 0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

Remarks:
 Being sale of Tile Grout to GHT against bill no:19414 dt:18.09.2021 PO:80727 dt:17.09.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19415	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80715	
				PO Date.		16-09-2021	
				Req ID		69367	
				Req Date		15-09-2021	
				Loc Req No		140777	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	89.00	4,450.00	18	801.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	50	8.75	437.50	18	78.76
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	20	38.00	760.00	18	136.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,857.50		1,054.36	
Total Invoice Amount				6,911.85			
Rupees : Six Thousand Nine Hundred Eleven and Paise Eighty 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. 19415 Delivery Note Reference No. & Date.	Dated 18-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					5,647.50
2	RMS-Plumbing-GST-18%					210.00
	Output CGST					527.18
	Output SGST					527.18
	OIE-Rounded Off					0.14
	Total					₹ 6,912.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	5,647.50	9%	508.28	9%	508.28	1,016.56
	210.00	9%	18.90	9%	18.90	37.80
Total	5,857.50		527.18		527.18	1,054.36

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

Remarks:

Being sale of electrical & plumbing materials to GHT against bill no:19415 dt:18.09.2021 PO:80715 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19416	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80257	
				PO Date.		02-09-2021	
				Req ID		68971	
				Req Date		01-09-2021	
				Loc Req No		140747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs CERA	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,550.00	279.00
		139.50	139.50	Total Invoice Amount		1,829.00	
Rupees : One Thousand Eight Hundred Twenty 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. 19416	Dated 18-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-Chemicals-GST-18%(S)					1,550.00
	Output CGST					139.50
	Output SGST					139.50
Total						₹ 1,829.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

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

Remarks:

Being sale Of Chemicals Material To GHT Against Bill no:19416
Bill dt:18-9-21 PO no:80257 PO dt:02-9-21

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19417	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		18-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80723	
GSTIN : 36ABLFM7631F1Z3				PO Date.		17-09-2021	
				Req ID		69413	
				Req Date		16-09-2021	
				Loc Req No		140779	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 No's		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
405.00				405.00		Total Taxable Amount	
Total Invoice Amount				4,500.00		810.00	
Rupees : Five Thousand Three Hundred Ten Only.				5,310.00			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19417	Dated 18-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/UID : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST	39172390				4,500.00 405.00 405.00
	Total					₹ 5,310.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

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

Remarks:

Being Sale Of Plumbing Material To GHT Against Bill no:19417
 Bill dt:18-9-21 PO no:80723 PO dt:17-9-21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Office Copy of 18-09-2021

Customer Details				Invoice No.		19418	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		18-09-2021	
				PO No.		80459	
				PO Date.		09-09-2021	
				Req ID		69033	
				Req Date		03-09-2021	
				Loc Req No		140754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
2	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	7229	30	16.00	480.00	18	86.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,250.00	6,885.00
		3,442.50	3,442.50	Total Invoice Amount		45,135.00	
Rupees : Fourty Five Thousand One Hundred Thirty 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. 19418 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 18-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST					38,250.00 3,442.50 3,442.50
Total						₹ 45,135.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand One Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,250.00	9%	3,442.50	9%	3,442.50	6,885.00
Total	38,250.00		3,442.50		3,442.50	6,885.00

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Eighty Five Only**

Remarks:

Being Sale Of Electrical Material To GHT Against Bill no:19418
Bill dt:18-9-21 PO no:80459 PO dt:9-9-21

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 OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19419	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80697	
				PO Date.		16-09-2021	
				Req ID		69234	
				Req Date		09-09-2021	
				Loc Rcq No		187370	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	35.00	350.00	18	63.00
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5	85.00	425.00	18	76.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				69.75		69.75	
Total Taxable Amount				775.00		139.50	
Total Invoice Amount						914.50	
Rupees : Nine Hundred Fourteen and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19419 Delivery Note Reference No. & Date.	Dated 18-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% OIE-Rounded Off	39172390				775.00 69.75 69.75 0.50
	Total					₹ 915.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
		Rate	Amount	
39172390	775.00	9%	69.75	139.50
Total	775.00		69.75	139.50

Tax Amount (in words) : Indian Rupees One Hundred Thirty Nine and Fifty 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 Plumbing Material To GMR Against Bill no:19419
Bill dt:18-9-21 PO no:80697 PO dt:16-9-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

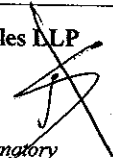
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.	19420		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-09-2021		
				PO No.	80705		
				PO Date.	16-09-2021		
				Req ID	69373		
				Req Date	15-09-2021		
				Loc Req No	187389		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4547 - Electrical - other - Distribution Board - 3 4way	8537	5	1355.00	6,775.00	18	1,219.50	
2 4617 - Electrical - other - Metal box - 8way - nos	85365020	40	48.00	1,920.00	18	345.60	
3 4616 - Electrical - other - Metal box - 6way - nos	85365020	180	44.00	7,920.00	18	1,425.60	
4 4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	17,075.00		3,073.50	
	1,536.75	1,536.75	Total Invoice Amount	20,148.50			

Rupees : Twenty Thousand One Hundred Fourty Eight and Paise Fifty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19420 Delivery Note Reference No. & Date.	Dated 18-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. 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					17,075.00 1,536.75 1,536.75 0.50
Total						₹ 20,149.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand One Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,075.00	9%	1,536.75	9%	1,536.75	3,073.50
Total	17,075.00		1,536.75		1,536.75	3,073.50

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill no:19420
Bill dt:18-9-21 PO no:80705 PO dt:16-9-21

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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19421	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80607	
				PO Date.		14-09-2021	
				Req ID		69282	
				Req Date		13-09-2021	
				Loc Req No		187377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	89.00	19,580.00	18	3,524.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	38.00	3,040.00	18	547.20
3	4500 - Electrical - conducting - PVC bend - other - 1.5 mm	3917	28	10.00	280.00	18	50.40
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	23.00	1,380.00	18	248.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
7	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,120.00	4,521.60
		2,260.80	2,260.80	Total Invoice Amount		29,641.60	
Rupees : Twenty Nine Thousand Six Hundred Fourty One 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. 19421 Delivery Note Reference No. & Date.	Dated 18-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-Electrical -GST-18%	39172390				24,480.00
2	RMS-Plumbing-GST-18%					560.00
3	RMS-Tools-GST-18%(S)					80.00
	Output CGST					2,260.80
	Output SGST					2,260.80
	OIE-Rounded Off					0.40
	Total					₹ 29,642.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Six Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	24,560.00	9%	2,210.40	9%	2,210.40	4,420.80
	560.00	9%	50.40	9%	50.40	100.80
Total	25,120.00		2,260.80		2,260.80	4,521.60

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

Remarks:

Being Sale Of Electrical,Plumbing&Tools Material To GMR
Against Bill no::19421 Bill dt:18-9-21 PO no:80607 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 _____

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 : 18-09-2021

Customer Details				Invoice No.		19422	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80729	
				PO Date.		17-09-2021	
				Req ID		69355	
				Req Date		13-09-2021	
				Loc Req No		187378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	12	11.00	132.00	18	23.76
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	112	11.00	1,232.00	18	221.76
4	7429 - Plumbing - CPVC - Brass Tee - Others - nos 3/4"		8	48.00	384.00	18	69.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80	16.00	1,280.00	18	230.40
6	10082 - Plumbing - CPVC - CPVC Female adapter -	39174000	24	116.00	2,784.00	18	501.12
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - 250	35061000	8	247.00	1,976.00	18	355.68
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	6.00	720.00	18	129.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,006.00	3,781.08
		1,890.54	1,890.54	Total Invoice Amount		24,787.08	
Rupees : Twenty Four Thousand Seven Hundred Eighty Seven 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.	Dated
	19422	18-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-Plumbing-GST-18%	39172390				20,398.00
2	RMS-Door, door frames & hardware-GST-18%(S)					608.00
	Output CGST					1,890.54
	Output SGST					1,890.54
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 24,787.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	20,398.00	9%	1,835.82	9%	1,835.82	3,671.64
	608.00	9%	54.72	9%	54.72	109.44
Total	21,006.00		1,890.54		1,890.54	3,781.08

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

Remarks:

Being Sale Of Plumbing,Hardware Material To GMR Against Bill no:19422 Bill dt:18-9-21 PO no:80729 PO dt:17-9-21

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 _____

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19423	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80627	
				PO Date.		14-09-2021	
				Req ID		69231	
				Req Date		09-09-2021	
				Loc Req No		187372	
	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	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	16	47.00	752.00	18	135.36
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		24	87.00	2,088.00	18	375.84
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	24	30.00	720.00	18	129.60
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		16	24.00	384.00	18	69.12
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	100	7.00	700.00	18	126.00
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	16	8.00	128.00	18	23.04
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	12	320.00	3,840.00	18	691.20
12	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	32	480.00	15,360.00	18	2,764.80
13	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		8	46.00	368.00	18	66.24
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
15	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		60	7.00	420.00	18	75.60
IGST		CGST	SGST	Total Taxable Amount		34,544.00	6,217.92
		3,108.96	3,108.96	Total Invoice Amount		40,761.92	
Rupees : Fourty Thousand Seven Hundred Sixty One and Paise Ninty 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. 19423	Dated 18-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 OIE-Rounded Off	39172390				34,544.00 3,108.96 3,108.96 0.08
Total						₹ 40,762.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	34,544.00	9%	3,108.96	9%	3,108.96	6,217.92
Total	34,544.00		3,108.96		3,108.96	6,217.92

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

Remarks:
Being sale Of Plumbing Material To GMR Against Bill no:19423
Bill dt:18-9-21 PO no:80627 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 & 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 : 18-09-2021

OFFICE COPY**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19424
Invoice Date.	18-09-2021
PO No.	80627
PO Date.	14-09-2021
Req ID	69231
Req Date	09-09-2021
Loc Req No	187372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	8	76.00	608.00	18	109.44
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	32	7.00	224.00	18	40.32
3	7422 - Plumbing - CPVC - Plug - Others - nos 1/2"	39174000	20	5.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	932.00		167.76
	83.88	83.88	Total Invoice Amount			1,099.76

Rupees : One Thousand Ninty Nine and Paise Seventy 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. 18424 Delivery Note Reference No. & Date.	Dated 18-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% OIE-Rounded Off	39172390				932.00 83.88 83.88 0.24
	Total					₹ 1,100.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	932.00	9%	83.88	9%	83.88	167.76
Total	932.00		83.88		83.88	167.76

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

Remarks:

Being Sale Of Plumbing Material To GMR Against Bill no:19424
 Bill dt:18-9-21 PO no:80627 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 & YESB0000097**
 SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19425	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80696	
				PO Date.		16-09-2021	
				Req ID		69372	
				Req Date		15-09-2021	
				Loc Req No		187390	
	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	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	876.00	4,380.00	18	788.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	876.00	876.00	18	157.68
4	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,068.00	6,672.24
		3,336.12	3,336.12	Total Invoice Amount		43,740.24	
Rupees : Fourty Three Thousand Seven Hundred Fourty 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. 19425	Dated 18-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					37,068.00 3,336.12 3,336.12 (-)0.24
	Total					₹ 43,740.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,068.00	9%	3,336.12	9%	3,336.12	6,672.24
Total	37,068.00		3,336.12		3,336.12	6,672.24

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill no:19425
Bill dt:18-9-21 PO no:80696 PO dt:16-9-21

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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19426	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80696	
				PO Date.		16-09-2021	
				Req ID		69372	
				Req Date		15-09-2021	
				Loc Req No		187390	
	Description of Goods.	HSN/SAC	Qty	Rate.	Gross.	Tax%.	Tax.Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
3	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
4	4647 - Electrical - other - Spring wire - NA - mtrs 04 bundles	7229	120	16.00	1,920.00	18	345.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,067.00	5,232.06
		2,616.03	2,616.03	Total Invoice Amount		34,299.06	
Rupees : Thirty Four Thousand Two Hundred Ninty Nine and Paise 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. 19426	Dated 18-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					29,067.00 2,616.03 2,616.03 (-)0.06
Total						₹ 34,299.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Two Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,067.00	9%	2,616.03	9%	2,616.03	5,232.06
Total	29,067.00		2,616.03		2,616.03	5,232.06

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill
no:19426 Bill dt:18-9-21 PO no:80696 PO dt:16-9-21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19427	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80034	
				PO Date.		26-08-2021	
				Req ID		68753	
				Req Date		25-08-2021	
				Loc Req No		187291	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		14	876.00	12,264.00	18	2,207.52	
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	9	876.00	7,884.00	18	1,419.12	
3 4818 - Electrical - wires - Cu multistand wires yellow		10	2067.00	20,670.00	18	3,720.60	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		40,818.00	7,347.24	
	3,673.62	3,673.62	Total Invoice Amount		48,165.24		

Rupees : Fourty Eight Thousand One Hundred Sixty Five and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19427	Dated 18-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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					40,818.00 3,673.62 3,673.62 (-)0.24
Total						₹ 48,165.00

Amount Chargeable (in words) **₹ 48,165.00**
Indian Rupees Forty Eight Thousand One Hundred Sixty Five Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,818.00	9%	3,673.62	9%	3,673.62	7,347.24
Total	40,818.00		3,673.62		3,673.62	7,347.24

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

Remarks:
Being Sale Of Electrical Material To GMR Against Bill no:19427
Bill dt:18-9-21 PO no:80034 PO dt:26-8-21

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

OFFICE COPY

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 : 18-09-2021

Customer Details				Invoice No.		19428		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021		
				PO No.		80034		
				PO Date.		26-08-2021		
				Req ID		68753		
				Req Date		25-08-2021		
				Loc Req No		187291		
	Description of Goods	HSN/SAC	Qty	Rate.	Gross	Tax%	Tax.Amt	
1	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24	
2	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90	
3	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90	
4	4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	7229	60	16.00	960.00	18	172.80	
5	3509 - Computers and Peripherals - Internet Cable - 2 BUNDLES		610	23.00	14,030.00	18	2,525.40	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		42,068.00	7,572.24	
		3,786.12	3,786.12	Total Invoice Amount		49,640.24		
Rupees : Fourty Nine Thousand Six Hundred Fourty 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. 19428	Dated 18-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					28,038.00
2	RMS-Sundry purchases-GST-18%(S)					14,030.00
	Output CGST					3,786.12
	Output SGST					3,786.12
	Less : OIE-Rounded Off					(-)0.24
	Total					₹ 49,640.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,068.00	9%	3,786.12	9%	3,786.12	7,572.24
Total	42,068.00		3,786.12		3,786.12	7,572.24

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

Remarks:

Being Sale Of Electrical,Sundry Purchases Material To GMR
 Against Bill no:19428 Bill dt:18-9-21 PO no:80034 PO dt:26-8-21

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**OFFICE COPY**

1 of 1 : 18-09-2021

Customer Details				Invoice No.		19429	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80601	
				PO Date.		15-09-2021	
				Req ID		69257	
				Req Date		11-09-2021	
				Loc Req No		187374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
4	4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,182.00	5,612.76
		2,806.38	2,806.38	Total Invoice Amount		36,794.76	
Rupees : Thirty Six Thousand Seven Hundred Ninty Four and Paise Seventy 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. 19429	Dated 18-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-Electrical -GST-18% Output CGST Output SGST OIE-Rounded Off					31,182.00 2,806.38 2,806.38 0.24
Total						₹ 36,795.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,182.00	9%	2,806.38	9%	2,806.38	5,612.76
Total	31,182.00		2,806.38		2,806.38	5,612.76

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill no:19429
Bill dt:18-9-21 PO no:80601 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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.	19430		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-09-2021		
				PO No.	80601		
				PO Date.	15-09-2021		
				Req ID	69257		
				Req Date	11-09-2021		
				Loc Req No	187374		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
3	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 02 bundles	3917	100	6.00	600.00	18	108.00
7	4647 - Electrical - other - Spring wire - NA - mtrs 02 bundles	7229	60	16.00	960.00	18	172.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,726.82		2,726.82	
Total Taxable Amount				30,298.00		5,453.64	
Total Invoice Amount				35,751.64			

Rupees : Thirty Five Thousand Seven Hundred Fifty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19430	Dated 18-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-Electrical -GST-18% OIE-Rounded Off					30,298.00 2,726.82 2,726.82 0.36
	Output CGST					
	Output SGST					
Total						₹ 35,752.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Seven Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,298.00	9%	2,726.82	9%	2,726.82	5,453.64
Total	30,298.00		2,726.82		2,726.82	5,453.64

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill no:19430
Bill dt:18-9-21 PO no:80601 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19431

Invoice Date. 18-09-2021

PO No. 80601

PO Date. 15-09-2021

Req ID 69257

Req Date 11-09-2021

Loc Req No 187374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 02 bundles		610	23.00	14,030.00	18	2,525.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		
1,262.70					1,262.70		
SGST					Total Taxable Amount		
1,262.70					14,030.00		
Total Invoice Amount					2,525.40		
					16,555.40		

Rupees : Sixteen Thousand Five Hundred Fifty Five 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. 19431	Dated 18-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-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					14,030.00 1,262.70 1,262.70 (-)0.40
Total						₹ 16,555.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,030.00	9%	1,262.70	9%	1,262.70	2,525.40
Total	14,030.00		1,262.70		1,262.70	2,525.40

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

Remarks:

Being Sale Of Sundry Purchases Material To GMR Against Bill no:19431 Bill dt:18-9-21 PO no:80601 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 OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2021

Customer Details				Invoice No.	19432			
Modi Reality Mallapur LLP				Invoice Date.	18-09-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80645			
				PO Date.	14-09-2021			
				Req ID	69230			
GSTIN : 36AAEFM1459R1ZP				Req Date	09-09-2021			
				Loc Req No	187365			
	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	6	1820.00	10,920.00	18	1,965.60	
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		30,866.00		5,555.88	
	2,777.94	2,777.94	Total Invoice Amount		36,421.88			

Rupees : Thirty Six Thousand Four Hundred Twenty One and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No. 19432	Dated 18-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					30,866.00 2,777.94 2,777.94 0.12
Total						₹ 36,422.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,866.00	9%	2,777.94	9%	2,777.94	5,555.88
Total	30,866.00		2,777.94		2,777.94	5,555.88

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

Remarks:
Being Sale Of Hardware Material To GMR Against Bill no:19432
Bill dt:18-9-21 PO no:80645 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 & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 18-09-2021

Customer Details				Invoice No.	19433		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-09-2021		
				PO No.	80649		
				PO Date.	14-09-2021		
				Req ID	69232		
				Req Date	09-09-2021		
				Loc Req No	187369		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40	
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20	
3 2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	37,345.00		6,722.10	
	3,361.05	3,361.05	Total Invoice Amount	44,067.10			

Rupees : Fourty Four Thousand Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19433	18-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	

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					37,345.00 3,361.05 3,361.05 (-)0.10
Total						₹ 44,067.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	37,345.00	9%	3,361.05	9%	3,361.05	6,722.10
Total	37,345.00		3,361.05		3,361.05	6,722.10

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

Remarks:

Being Sale Of Hardware Material To GMR Against Bill no:19433
Bill dt:18-9-21 PO no:80649 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

OFFICE COPY

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 : 18-09-2021

Customer Details				Invoice No.		19434	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80649	
				PO Date.		14-09-2021	
				Req ID		69232	
				Req Date		09-09-2021	
				Loc Req No		187369	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	1820.00	27,300.00	18	4,914.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				39,050.00		7,029.00	
Total Invoice Amount				46,079.00			

Rupees : Fourty Six Thousand Seventy 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. 19434	Dated 18-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					39,050.00 3,514.50 3,514.50
Total						₹ 46,079.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,050.00	9%	3,514.50	9%	3,514.50	7,029.00
Total	39,050.00		3,514.50		3,514.50	7,029.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Nine Only**

Remarks:

Being Sale Of Hardware Material To GMR Against Bill no:19434
Bill dt:18-9-21 PO no:80649 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 & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 18-09-2021

Customer Details				Invoice No.		19435	
Modi Reality Mallapur LLP				Invoice Date.		18-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80649	
GSTIN : 36AAEFM1459R1ZP				PO Date.		14-09-2021	
				Req ID		69232	
				Req Date		09-09-2021	
				Loc Req No		187369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				34,440.00		6,199.20	
Total Invoice Amount				40,639.20			

Rupees : Fourty Thousand Six Hundred Thirty 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. 19435	Dated 18-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					34,440.00 3,099.60 3,099.60 (-)0.20
Total						₹ 40,639.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Six Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,440.00	9%	3,099.60	9%	3,099.60	6,199.20
Total	34,440.00		3,099.60		3,099.60	6,199.20

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

Remarks:

Being Sale Of Hardware Material To GMR Against Bill no:19435
Bill dt:18-9-21 PO no:80649 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 & 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 : 18-09-2021

Customer Details				Invoice No.	19436			
Modi Reality Mallapur LLP				Invoice Date.	18-09-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80649			
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-09-2021			
				Req ID	69232			
				Req Date	09-09-2021			
				Loc Req No	187369			
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				13,300.00		2,394.00		
Total Invoice Amount				15,694.00				

Rupees : Fifteen Thousand Six Hundred 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. 19436	Dated 18-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					13,300.00 1,197.00 1,197.00
Total						₹ 15,694.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
Total	13,300.00		1,197.00		1,197.00	2,394.00

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Ninety Four Only

Remarks: Being Sale Of Hardware Material To GMR Against Bill no:19436 Bill dt:18-9-21 PO no:80649 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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19437			
Modi Properties Pvt.Ltd.				Invoice Date.	20-09-2021			
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	80711			
				PO Date.	16-09-2021			
				Req ID	69395			
GSTIN : 36AABCM4761E1ZM				Req Date	16-09-2021			
				Loc Req No	183179			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	882.00	882.00	18	158.76	
	30kg							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
79.38				79.38		Total Taxable Amount		
Total Invoice Amount				882.00		158.76		
				1,040.76				

Rupees : One Thousand Fourty and Paise Seventy 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. 19437	Dated 20-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-Paints GST-18%(S) OIE-Rounded Off Output CGST Output SGST 					882.00 79.38 79.38 0.24
Total						₹ 1,041.00

Amount Chargeable (in words)

Indian Rupees One Thousand Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	882.00	9%	79.38	9%	79.38	158.76
Total	882.00		79.38		79.38	158.76

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

Remarks:

Being sale of wall care putti to MPL against bill no:19437 dt:20.09.2021 PO:80711 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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19438			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-09-2021			
				PO No.	80543			
				PO Date.	11-09-2021			
				Req ID	69245			
				Req Date	11-09-2021			
				Loc Req No	177986			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				14,060.00		2,530.80		
Total Invoice Amount				16,590.80				
Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty 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. 19438	Dated 20-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-Chemicals-GST-18%(S) OIE-Rounded Off Output CGST Output SGST					14,060.00 1,265.40 1,265.40 0.20
Total						₹ 16,591.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,060.00	9%	1,265.40	9%	1,265.40	2,530.80
Total	14,060.00		1,265.40		1,265.40	2,530.80

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

Remarks:

Being sale of chemicals to MPL against bill no:19438 dt:20.09.2021 PO:80543 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 & YESB00000097
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19439	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-09-2021	
				PO No.		80803	
				PO Date.		18-09-2021	
				Req ID		69468	
				Req Date		18-09-2021	
				Loc Req No		180870	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	8	1350.00	10,800.00	18	1,944.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
972.00				972.00		Total Taxable Amount	
Total Invoice Amount				10,800.00		1,944.00	
Rupees : Twelve Thousand Seven Hundred Fourty Four Only.				12,744.00			

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. 19439 Delivery Note	Dated 20-Sep-21 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST	39172390				10,800.00 972.00 972.00
Total						₹ 12,744.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Remarks:

Being Sale Of Plumbing Material To Vista Homes Against Bill no:19439 Bill dt:20-9-21 PO no:80803 PO dt:18-9-21

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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19440		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-09-2021		
				PO No.	80787		
				PO Date.	18-09-2021		
				Req ID	69458		
				Req Date	17-09-2021		
				Loc Req No	178004		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,000.00		2,340.00	
Total Invoice Amount				15,340.00			
Rupees : Fifteen Thousand Three Hundred Forty 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. 19440	Dated 20-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%					13,000.00
	Output CGST					1,170.00
	Output SGST					1,170.00
	Total					₹ 15,340.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Only**

Remarks:

Being Sale Of Electrical Material To MPL Against Bill no:19440
Bill dt:20-9-21 PO no:80787 PO dt:18-9-21

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

OFFICE COPY

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 : 20-09-2021

Customer Details				Invoice No.	19441		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-09-2021		
				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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	124.00	3,720.00	18	669.60
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	160.00	1,600.00	18	288.00
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	26,200.00			4,716.00
	2,358.00	2,358.00	Total Invoice Amount	30,916.00			

Rupees : Thirty Thousand Nine Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19441 Delivery Note	Dated 20-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				26,200.00 2,358.00 2,358.00
Total						₹ 30,916.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Nine Hundred Sixteen Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	26,200.00	9%	2,358.00	9%	2,358.00	4,716.00
Total	26,200.00		2,358.00		2,358.00	4,716.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Sixteen Only**

Remarks:

Being Sale of Plumbing Material To MPL against Bill no:19441
Bill dt:20-9-21 PO:80561 PO dt:11-9-21

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 OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19442	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-09-2021	
				PO No.		80033	
				PO Date.		26-08-2021	
				Req ID		68785	
				Req Date		26-08-2021	
				Loc Req No		187299	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		10	211.83	2,118.30	18	381.28
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		8	211.83	1,694.64	18	305.04
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		10	211.83	2,118.30	18	381.28
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		9	211.83	1,906.47	18	343.16
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		22	211.83	4,660.26	18	838.84
6	9073 - Tiles - Bathroom wall tiles malashiyan brown		11	211.83	2,330.13	18	419.42
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,828.10		2,669.02	
Total Invoice Amount				17,497.15			
Rupees : Seventeen Thousand Four Hundred Ninty Seven and Paise Fifteen 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. 19442 Delivery Note Reference No. & Date.	Dated 20-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				14,828.10 1,334.53 1,334.53 (-)0.16
Total						₹ 17,497.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	14,828.10	9%	1,334.53	9%	1,334.53	2,669.06
Total	14,828.10		1,334.53		1,334.53	2,669.06

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

Remarks:

Being Sale Of Tiles Material To GMR Against Bill no:19442 Bill dt:20-9-21 PO no:80033 PO dt:26-8-21

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

625

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19443	
Nilgiri Estates				Invoice Date.		20-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		80207	
				PO Date.		01-09-2021	
				Req ID		68893	
GSTIN : 36AAHFN0766F1ZA				Req Date		31-08-2021	
				Loc Req No		175361	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
301.79				301.79		Total Taxable Amount	
				Total Invoice Amount		3,956.73	
Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three 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. 19443	Dated 20-Sep-21
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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 OIE-Rounded Off	6907				3,353.16 301.78 301.78 0.28
Total						₹ 3,957.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	3,353.16	9%	301.78	9%	301.78	603.56
Total	3,353.16		301.78		301.78	603.56

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

Remarks:

Being Sale Of Tiles Material To Nilgiri Estates Against Bill no:19443 Bill dt:20-9-21 PO no:80207 PO dt:1-9-21

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19444		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	20-09-2021		
				PO No.	79812		
				PO Date.	19-08-2021		
				Req ID	68574		
				Req Date	18-08-2021		
				Loc Req No	140728		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2	9081 - Tiles - Utility floor or kitchen dado country		4	465.28	1,861.12	18	335.00
3	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
4	9082 - Tiles - Utility walls or kitchen dado blanco		8	465.28	3,722.24	18	670.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,172.50				1,172.50		1,172.50	
Total Taxable Amount				13,027.84		2,345.00	
Total Invoice Amount				15,372.84			

Rupees : Fifteen Thousand Three Hundred Seventy Two and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

19444

Dated

20-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-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				13,027.84 1,172.51 1,172.51 0.14
Total						₹ 15,373.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	13,027.84	9%	1,172.51	9%	1,172.51	2,345.02
Total	13,027.84		1,172.51		1,172.51	2,345.02

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

Remarks:

Being Sale Of Tiles Material To GHT Against Bill no:19444 Bill dt:20-9-21 PO no:79812 PO dt:19-8-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY
20/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19445	
Silver Oak Villas LLP				Invoice Date.		20-09-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		80658	
GSTIN : 36ADBFS3288A2Z7				PO Date.		15-09-2021	
				Req ID		69336	
				Req Date		11-09-2021	
				Loc Req No		183663	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	612.00	6,120.00	18	1,101.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
550.80				550.80		Total Taxable Amount	
Total Invoice Amount				7,221.60		1,101.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

6/20/21

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19446	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-09-2021	
				PO No.		80631	
				PO Date.		14-09-2021	
				Req ID		69260	
				Req Date		11-09-2021	
				Loc Req No		183661	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	197.00	3,940.00	18	709.20
2	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4" x 1/2"		100	39.00	3,900.00	18	702.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - Plain	39174000	100	11.00	1,100.00	18	198.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos Plain	39174000	50	16.00	800.00	18	144.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 Brass		20	46.00	920.00	18	165.60
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2	76.00	152.00	18	27.36
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,882.00	1,958.76
		979.38	979.38	Total Invoice Amount		12,840.76	
Rupees : Twelve Thousand Eight Hundred Fourty and Paise Seventy 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. 19446 Delivery Note Reference No. & Date.	Dated 20-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				10,730.00
2	RMS-Door, door frames & hardware-GST-18%(S)					152.00
	Output CGST					979.38
	Output SGST					979.38
	OIE-Rounded Off					0.24
Total						₹ 12,841.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	10,730.00	9%	965.70	9%	965.70	1,931.40
	152.00	9%	13.68	9%	13.68	27.36
Total	10,882.00		979.38		979.38	1,958.76

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Eight and Seventy Six paise Only**

Remarks:

Being Sale Of Plumbing material To SOV-III Against Bill
no:19446 Bill dt:20-9-21 PO no:80631 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 & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19447	
Silver Oak Villas LLP				Invoice Date.		20-09-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		80277	
GSTIN : 36ADBFS3288A2Z7				PO Date.		03-09-2021	
				Req ID		68996	
				Req Date		02-09-2021	
				Loc Req No		156558	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				693.00		124.74	
Total Invoice Amount				817.74			
Rupees : Eight Hundred Seventeen 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. 19447	Dated 20-Sep-21
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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) Output CGST Output SGST OIE-Rounded Off					693.00 62.37 62.37 0.26
Total						₹ 818.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eighteen Only

₹ 818.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	693.00	9%	62.37	9%	62.37	124.74
Total	693.00		62.37		62.37	124.74

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

Remarks:

Being Sale Of Consumables Material To SOV-III Against Bill no:19447 Bill dt:20-9-21 PO no:80277 PO dt:3-9-21

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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19448	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		20-09-2021	
				PO No.		79717	
				PO Date.		17-08-2021	
				Req ID		68475	
				Req Date		16-08-2021	
				Loc Req No		183629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	590.00	8,850.00	18	1,593.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	316.00	4,740.00	18	853.20
3	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,771.90		3,771.90	
Total Taxable Amount				41,910.00		7,543.80	
Total Invoice Amount				49,453.80			

Rupees : Fourty Nine Thousand Four Hundred Fifty Three 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. 19448	Dated 20-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	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				41,910.00 3,771.90 3,771.90 0.20
	Total					

Amount Chargeable (in words) **₹ 49,454.00**
Indian Rupees Forty Nine Thousand Four Hundred Fifty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	41,910.00	9%	3,771.90	9%	3,771.90	7,543.80
Total	41,910.00		3,771.90		3,771.90	7,543.80

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

Remarks:
Being Sale Of Plumbing material To SOV LLP Against Bill
no:19448 Bill dt:20-9-21 PO no:79717 PO dt:17-8-21

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 : 20-09-2021

Customer Details				Invoice No.		19449	
Modi Housing Pvt Ltd				Invoice Date.		20-09-2021	
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad				PO No.		79717	
GSTIN : 36AADCM5906D2ZO				PO Date.		17-08-2021	
				Req ID		68475	
				Req Date		16-08-2021	
				Loc Req No		183629	
	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							
6							
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. 19449	Dated 20-Sep-21
Buyer (Bill to) MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	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 OIE-Rounded Off	39172390				28,320.00 2,548.80 2,548.80 0.40
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 SOV LLP Against Bill no:19449 Bill dt:20-9-21 PO no:79717 PO dt:17-8-21

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 : 20-09-2021

Customer Details				Invoice No.		19450	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-09-2021	
				PO No.		80719	
				PO Date.		16-09-2021	
				Req ID		69364	
				Req Date		15-09-2021	
				Loc Req No		183665	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	89.00	18,690.00	18	3,364.20
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	180	8.75	1,575.00	18	283.50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	38.00	2,850.00	18	513.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	23.00	1,035.00	18	186.30
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	31.00	2,325.00	18	418.50
9	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,511.00		2,511.00	
Total Taxable Amount				27,900.00		5,022.00	
Total Invoice Amount				32,922.00			
Rupees : Thirty Two Thousand Nine Hundred Twenty 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. 19450	Dated 20-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					26,910.00
2	RMS-Tools-GST-18%(S)					150.00
3	RMS-Plumbing-GST-18%					840.00
	Output CGST	39172390				2,511.00
	Output SGST					2,511.00
	Total					₹ 32,922.00

Amount Chargeable (in words) **₹ 32,922.00**
Indian Rupees Thirty Two Thousand Nine Hundred Twenty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	27,060.00	9%	2,435.40	9%	2,435.40	4,870.80
	840.00	9%	75.60	9%	75.60	151.20
Total	27,900.00		2,511.00		2,511.00	5,022.00

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

Remarks:
 Being Sale Of Electrical,Plumbing&Tools Material To SOV-III
 Against Bill no:19450 Bill dt:20-9-21 PO no:80719 PO dt:16-9-21

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19451	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-09-2021	
				PO No.		80720	
				PO Date.		16-09-2021	
				Req ID		69363	
				Req Date		15-09-2021	
				Loc Req No		183666	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	120	80.00	9,600.00	18	1,728.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	31.00	3,720.00	18	669.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	130	8.75	1,137.50	18	204.76
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	12	48.00	576.00	18	103.68
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	44.00	2,640.00	18	475.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
9	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
10	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1355.00	2,710.00	18	487.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,512.40		2,512.40	
Total Taxable Amount				27,915.50		5,024.80	
Total Invoice Amount				32,940.29			
Rupees : Thirty Two Thousand Nine Hundred Fourty and Paise Twenty 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. 19451	Dated 20-Sep-21
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					27,915.50 2,512.40 2,512.40 (-)0.30
Total						₹ 32,940.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,915.50	9%	2,512.40	9%	2,512.40	5,024.80
Total	27,915.50		2,512.40		2,512.40	5,024.80

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

Remarks:

Being Sale Of Electrical Material To SOV -III Against Bill no:19451 Bill dt:20-9-21 PO no:80720 PO dt:16-9-21

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19452		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-09-2021		
				PO No.	80638		
				PO Date.	14-09-2021		
				Req ID	69299		
				Req Date	13-09-2021		
				Loc Req No	156561		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,040.00		367.20	
	183.60	183.60	Total Invoice Amount	2,407.20			
Rupees : Two Thousand Four Hundred Seven 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. 19452	Dated 20-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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% Less : OIE-Rounded Off Output CGST Output SGST					2,040.00 183.60 183.60 (-)0.20
Total						₹ 2,407.00

Amount Chargeable (in words) **₹ 2,407.00**
Indian Rupees Two Thousand Four Hundred Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,040.00	9%	183.60	9%	183.60	367.20
Total	2,040.00		183.60		183.60	367.20

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

Remarks:
 Being Sale Of Electrical Material To SOV LLP Against Bill
 no:19452 Bill dt:20-9-21 PO no:80638 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 & 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 : 20-09-2021

Customer Details				Invoice No.		19453	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-09-2021	
				PO No.		80749	
				PO Date.		17-09-2021	
				Req ID		69437	
				Req Date		17-09-2021	
				Loc Req No		175377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		1	456.00	456.00	18	82.08
2	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	94.00	564.00	18	101.52
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6	95.00	570.00	18	102.60
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25	72.00	1,800.00	18	324.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	35.00	210.00	18	37.80
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
11	4795 - Electrical - other - Modular Telephone Jack -	8536	3	17.64	52.92	18	9.52
12	4713 - Electrical - switches - Switch - 16-amps - nos		6	70.00	420.00	18	75.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,227.92	1,481.02
		740.51	740.51	Total Invoice Amount		9,708.95	
Rupees : Nine Thousand Seven Hundred Eight and Paise Ninty 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. 19453	Dated 20-Sep-21
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST					8,227.92 740.51 740.51 0.06
Total						₹ 9,709.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Seven Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,227.92	9%	740.51	9%	740.51	1,481.02
Total	8,227.92		740.51		740.51	1,481.02

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

Remarks:

Being Sale Of Electrical Material To NE Against Bill no:19453
Bill dt:20-9-21 PO no:80749 PO dt:17-9-21

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

OFFICE COPY

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 : 20-09-2021

Customer Details				Invoice No.		19454	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-09-2021	
				PO No.		80749	
				PO Date.		17-09-2021	
				Req ID		69437	
				Req Date		17-09-2021	
				Loc Req No		175377	
	Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax.Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		70	35.00	2,450.00	18	441.00
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
3	4565 - Electrical - other - Fan Regulator - NA - nos		5	195.00	975.00	18	175.50
4	4789 - Electrical - other - Modular switch Blank	8538	80	12.00	960.00	18	172.80
5	4780 - Electrical - conducting - PVC stripe connector	8536	40	16.00	640.00	18	115.20
6	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
7	4801 - Electrical - conducting - PVC round cover - 6	3917	5	8.00	40.00	18	7.20
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,441.00	979.38
		489.69	489.69	Total Invoice Amount		6,420.38	
Rupees : Six Thousand Four Hundred Twenty and Paise Thirty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19454 Delivery Note	Dated 20-Sep-21 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Less : OIE-Rounded Off Output CGST Output SGST					5,441.00 489.69 489.69 (-)0.38
Total						₹ 6,420.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,441.00	9%	489.69	9%	489.69	979.38
Total	5,441.00		489.69		489.69	979.38

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

Remarks:

Being Sale Of Electrical Material To NE Against Bill no:19454
 Bill dt:20-9-21 PO no:80749 PO dt:17-9-21

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 _____