Tax Invoice

monday

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11427**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11427**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**734.40**
2	**Output CGST**					**66.10**
3	**Output SGST**					**66.10**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 867.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	734.40	9%	66.10	9%	66.10	132.20
Total	**734.40**		**66.10**		**66.10**	**132.20**

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

Remarks:
Being sale of miscellanoeus items to sov llp vide bill no 11427 dt 29.5.2020 po no 67543 dt 28.5.2020 hsn code 3920

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		
Silver Oak Villas LLP	Invoice No.	11427
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67543
	PO Date.	28-05-2020
1/6/20.	Req ID	57200
	Req Date	27-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	1 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	734.40		132.20
	66.10	66.10	Total Invoice Amount	866.59		

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11428**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11428**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**325.00**
2	**Output CGST**					**29.25**
3	**Output SGST**					**29.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 384.00**

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

Indian Rupees Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	325.00	9%	29.25	9%	29.25	58.50
Total	**325.00**		**29.25**		**29.25**	**58.50**

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

Remarks:
Being sale of consumables to sov llp vide bill no 11428 dt 29.5.2020 po no 67325 dt 20.5.2020 hsn code 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11428
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67325
1/6/20	PO Date.	20-05-2020
	Req ID	57010
	Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11429**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11429**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**336.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**375.00**
3	**Output CGST**					**33.75**
4	**Output SGST**					**33.75**
5	**OIE-Rounded Off**					**0.50**
	Total					**₹ 779.00**

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

Indian Rupees Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	0%		0%		
	375.00	9%	33.75	9%	33.75	67.50
Total	**711.00**		**33.75**		**33.75**	**67.50**

Tax Amount (in words) : **Indian Rupees Sixty Seven and Fifty paise Only**

Remarks:
Being sale of consumable items to sov llp vide bill no 11429 dt 29.5.2020 po no 66971 dt 5.5.2020 hsn code 9603 /8431

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
	Req Date	05-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155655

Invoice No. 11429

1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	3	125.00	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	711.00	67.50
	33.75	33.75	Total Invoice Amount	778.50	

Rupees : Seven Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11430**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11430**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**					**735.00**
2	**Output CGST**					**66.15**
3	**Output SGST**					**66.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 867.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	735.00	9%	66.15	9%	66.15	132.30
Total	**735.00**		**66.15**		**66.15**	**132.30**

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

Remarks:
Being sale of computers and peripherals to sov llp vide bill no 11430 dt 29.5.2020 po no 67420 dt 23.5.2020 hsn code 8471

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Customer Details		
Silver Oak Villas LLP	Invoice No.	11430
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67420
1/6/20	PO Date.	23-05-2020
	Req ID	57057
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3517 - Computers and Peripherals - Mouse pad - NA		1	35.00	35.00	18	6.30
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	735.00		132.30
	66.15	66.15	Total Invoice Amount	867.30		

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11431**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11431**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**11,535.00**
2	**Output CGST**					**1,038.15**
3	**Output SGST**					**1,038.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 13,611.00**

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

Indian Rupees Thirteen Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,535.00	9%	1,038.15	9%	1,038.15	2,076.30
Total	**11,535.00**		**1,038.15**		**1,038.15**	**2,076.30**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11431 dt 29.5.2020 po no 67480 dt 27.5.2020 hsn code 3917 /7326 /7318

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11431
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67480
1/6/20	PO Date.	27-05-2020
	Req ID	57112
	Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	319.00	1,595.00	18	287.10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	88.00	880.00	18	158.40
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	99.00	495.00	18	89.10
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	44.00	220.00	18	39.60
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,535.00		2,076.30
	1,038.15	1,038.15	Total Invoice Amount	13,611.30		

Rupees : Thirteen Thousand Six Hundred Eleven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11432**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11432**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**21,075.00**
2	**Output CGST**					**1,896.75**
3	**Output SGST**					**1,896.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 24,869.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,075.00	9%	1,896.75	9%	1,896.75	3,793.50
Total	**21,075.00**		**1,896.75**		**1,896.75**	**3,793.50**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11432 dt 29.5.2020 po no 67183 dt 16.5.2020 hsn code 8536

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11432
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67183
	PO Date.	16-05-2020
	Req ID	56854
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155699

1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	15	31.00	465.00	18	83.70
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	15	90.00	1,350.00	18	243.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	15	60.00	900.00	18	162.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,075.00	3,793.50
	1,896.75	1,896.75	Total Invoice Amount	24,868.50	

Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11433**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11433**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**604.00**
2	**Output CGST**					**54.36**
3	**Output SGST**					**54.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 713.00**

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

Indian Rupees Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	604.00	9%	54.36	9%	54.36	108.72
Total	**604.00**		**54.36**		**54.36**	**108.72**

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

Remarks:
Being sale of electrical items to aedis developers llp vide bill no 11433 dt 29.5.2020 po no 67556 dt 28.5.2020 hsn code 8546 /3917

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11433
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	29-05-2020
(E) 1/6/20	PO No.	67556
	PO Date.	28-05-2020
	Req ID	57205
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	101.00	404.00	18	72.72
3							
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11							
12							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	604.00	108.72
	54.36	54.36	Total Invoice Amount	712.72	

Rupees : Seven Hundred Twelve and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11434**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11434**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,360.00**
2	**Output CGST**					**212.40**
3	**Output SGST**					**212.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,785.00**

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

Indian Rupees Two Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,360.00	9%	212.40	9%	212.40	424.80
Total	**2,360.00**		**212.40**		**212.40**	**424.80**

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

Remarks:
Being sale of plumbing items to aedis developers llp vide bill no 11434 dt 29.5.2020 po no 67586 dt 29.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11434
Aedis Developers LLP	Invoice Date.	29-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100138

(E) 1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2	7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"		20	53.00	1,060.00	18	190.80
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	46.00	184.00	18	33.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6	16.00	96.00	18	17.28
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	26.00	156.00	18	28.08
7	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	6	116.00	696.00	18	125.28
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,360.00		424.80
	212.40	212.40	Total Invoice Amount	2,784.80		

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11435**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11435**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**666.00**
2	**Output CGST**					**59.94**
3	**Output SGST**					**59.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 786.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	666.00	9%	59.94	9%	59.94	119.88
Total	**666.00**		**59.94**		**59.94**	**119.88**

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

Remarks:
Being sale of plumbing items to aedis developers llp vide bill no 11435 dt 29.5.2020 po no 67572 dt 28.5.2020 hsn code 7326

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11435
Aedis Developers LLP	Invoice Date.	29-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67572
	PO Date.	28-05-2020
E 1/6/20	Req ID	57258
GSTIN : 36ABPFA0002Q1ZD	Req Date	28-05-2020
	Loc Req No	100140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	666.00		119.88
	59.94	59.94	Total Invoice Amount		785.88	

Rupees : Seven Hundred Eighty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11436**	Dated **29-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11436**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**3,46,773.00**
2	**Output CGST**					**31,209.57**
3	**Output SGST**					**31,209.57**
4	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 4,09,192.00**

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

Indian Rupees Four Lakh Nine Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,46,773.00	9%	31,209.57	9%	31,209.57	62,419.14
Total	**3,46,773.00**		**31,209.57**		**31,209.57**	**62,419.14**

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

Remarks:
Being sale of carpentary windows to SOV LLP vide bill no 11436 dt 29.5.2020 po no 66197 dt 2.3.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11436
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66197
	PO Date.	02-03-2020
E 1/6/20	Req ID	55899
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		1179.5	294.00	346,773.00	18	62,419.14
	71.50" x 47.50" - 3 track - 50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	346,773.00		62,419.14
	31,209.57	31,209.57	Total Invoice Amount	409,192.14		

Rupees : Four Lakh(s) Nine Thousand One Hundred Ninty Two and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11437**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11437**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**19,966.58**
2	**Output CGST**					**1,796.99**
3	**Output SGST**					**1,796.99**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 23,561.00**

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

Indian Rupees Twenty Three Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,966.58	9%	1,796.99	9%	1,796.99	3,593.98
Total	**19,966.58**		**1,796.99**		**1,796.99**	**3,593.98**

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

Remarks:
Being sale of tiles to modi realty miryalguda llp vide bill no 11437 dt 30.5.2020 po no 67073 dt 12.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11437
Modi Reality (Miryalguda) LLP	Invoice Date.	30-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67073
	PO Date.	12-05-2020
16/20.	Req ID	56740
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		76	211.83	16,099.08	18	2,897.84
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		10	386.75	3,867.50	18	696.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,966.58		3,594.00
	1,797.00	1,797.00	Total Invoice Amount	23,560.56		

Rupees : Twenty Three Thousand Five Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11438**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11438**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**29,400.96**
2	**Output CGST**					**2,646.09**
3	**Output SGST**					**2,646.09**
4	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 34,693.00**

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

Indian Rupees Thirty Four Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,400.96	9%	2,646.09	9%	2,646.09	5,292.18
Total	**29,400.96**		**2,646.09**		**2,646.09**	**5,292.18**

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

Remarks:
Being sale of tiles to voc llp vide bill no 11438 dt 30.5.2020
po no 67112 dt 13.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11438
Villa Orchids LLP	Invoice Date.	30-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67112
	PO Date.	13-05-2020
	Req ID	56776
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63308

(E) 4/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		24	386.75	9,282.00	18	1,670.76
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		24	386.75	9,282.00	18	1,670.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,400.96		5,292.16
	2,646.08	2,646.08	Total Invoice Amount	34,693.13		

Rupees : Thirty Four Thousand Six Hundred Ninty Three and Paise Thirteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11439**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11439**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,876.00**
2	**Output CGST**					**168.84**
3	**Output SGST**					**168.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 2,214.00**

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

Indian Rupees Two Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,876.00	9%	168.84	9%	168.84	337.68
Total	**1,876.00**		**168.84**		**168.84**	**337.68**

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

Remarks:
Being sale of electrical items to serene constructions llp vide bill no 11439 dt 30.5.2020 po no 67332 dt 20.5.2020 hsn code 8536

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11439
Serene Constructions LLP	Invoice Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67332
	PO Date.	20-05-2020
	Req ID	56990
	Req Date	20-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150249

1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,876.00		337.68
	168.84	168.84	Total Invoice Amount	2,213.68		

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11440**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11440**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No:	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**12,200.00**
2	**Output CGST**					**1,098.00**
3	**Output SGST**					**1,098.00**
	Total					**₹ 14,396.00**

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

Indian Rupees Fourteen Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,200.00	9%	1,098.00	9%	1,098.00	2,196.00
Total	**12,200.00**		**1,098.00**		**1,098.00**	**2,196.00**

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

Remarks:
Being sale of electrical items to serene constructions llp vide bill no 11440 dt 30.5.2020 po no 67448 dt 23.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11440
Serene Constructions LLP	Invoice Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67448
	PO Date.	23-05-2020
Ⓔ 1/6/20	Req ID	57053
	Req Date	22-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	61.00	12,200.00	18	2,196.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,200.00		2,196.00
	1,098.00	1,098.00	Total Invoice Amount	14,396.00		

Rupees : Fourteen Thousand Three Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11441**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11441**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,592.50**
2	**RMS-Sundry purchases-GST-12%(S)**					**892.00**
3	**Output CGST**					**196.85**
4	**Output SGST**					**196.85**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,878.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,592.50	9%	143.33	9%	143.33	286.66
	892.00	6%	53.52	6%	53.52	107.04
Total	**2,484.50**		**196.85**		**196.85**	**393.70**

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

Remarks:
Being sale of consumable items to serene constructions llp vide bill no 11441 dt 30.5.2020 po no 67362 dt 22.5.2020

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11441
Serene Constructions LLP	Invoice Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67362
E 1/6/20	PO Date.	22-05-2020
	Req ID	56993
GSTIN : 36ACVFS7909P1ZV	Req Date	20-05-2020
	Loc Req No	150247

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	9600 - Tools - mask - NA - Nos FaceSheilds		10	70.00	700.00	18	126.00
3	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,484.50		393.68
	196.84	196.84	Total Invoice Amount	2,878.19		

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Nineteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11442**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11442**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**25,320.00**
2	**Output CGST**					**2,278.80**
3	**Output SGST**					**2,278.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 29,878.00**

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

Indian Rupees Twenty Nine Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,320.00	9%	2,278.80	9%	2,278.80	4,557.60
Total	**25,320.00**		**2,278.80**		**2,278.80**	**4,557.60**

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

Remarks:
Being sale of plumbing items to serene constructions llp
vide bill no 11442 dt 30.5.2020 po no 67402 dt 21.5.2020
hsn code 3917 /3506

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11442
Serene Constructions LLP	Invoice Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67402
E 1/6/20	PO Date.	21-05-2020
	Req ID	57022
	Req Date	20-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	366.00	7,320.00	18	1,317.60
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	269.00	2,152.00	18	387.36
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	18.00	1,080.00	18	194.40
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	97.00	1,164.00	18	209.52
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	16	55.00	880.00	18	158.40
	4" x 3"						
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	18.00	144.00	18	25.92
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	75.00	1,500.00	18	270.00
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	60.00	960.00	18	172.80
	4"						
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	16	62.00	992.00	18	178.56
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	37.00	888.00	18	159.84
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	135.00	1,080.00	18	194.40
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	203.00	4,872.00	18	876.96
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32	44.00	1,408.00	18	253.44
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,320.00		4,557.60
	2,278.80	2,278.80	Total Invoice Amount	29,877.60		

Rupees : Twenty Nine Thousand Eight Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11443**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11443**	Other Reference(s)
Buyer **MSUP-Modi Farm House Hyderabad LLP** SY No:-44, Yenkapally Village,Chevella Mandal State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**560.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,155.00**
3	**Output CGST**					**103.95**
4	**Output SGST**					**103.95**
5	**OIE-Rounded Off**					**0.10**
	Total					**₹ 1,923.00**

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

Indian Rupees One Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	560.00	0%		0%		
	1,155.00	9%	103.95	9%	103.95	207.90
Total	**1,715.00**		**103.95**		**103.95**	**207.90**

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

Remarks:
Being sale of consumable items to modi farm house hyd llp
vide bill no 11443 dt 30.5.2020 po no 67288 dt 19.5.2020
hsn code 9603 /3808

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	11443
Invoice Date.	30-05-2020
PO No.	67288
PO Date.	19-05-2020
Req ID	56838
Req Date	14-05-2020
Loc Req No	150235

Customer Details

Modi Farm House (Hyderabad) LLP

Sy No. 44, Yenkepally Village, Chevella Mandal

1/6/20

GSTIN : 36

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
3	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,715.00		207.90
	103.95	103.95	Total Invoice Amount	1,922.90		

Rupees : One Thousand Nine Hundred Twenty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11444**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11444**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,942.00**
2	**Output CGST**					**174.78**
3	**Output SGST**					**174.78**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 2,292.00**

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

Indian Rupees Two Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,942.00	9%	174.78	9%	174.78	349.56
Total	**1,942.00**		**174.78**		**174.78**	**349.56**

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

Remarks:
Being sale of hardware items to serene constructions llp
vide bill no 11444 dt 30.5.2020 po no 67333 dt 20.5.2020
hsn code 3926 /7318

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11444
Serene Constructions LLP	Invoice Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67333
1/6/20	PO Date.	20-05-2020
	Req ID	56992
GSTIN : 36ACVFS7909P1ZV	Req Date	20-05-2020
	Loc Req No	150248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6mm		5	115.00	575.00	18	103.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,942.00	349.56
	174.78	174.78	Total Invoice Amount	2,291.56	

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11445
Borra Sudarshan	Invoice Date.	30-05-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	67328
	PO Date.	20-05-2020
	Req ID	56906
	Req Date	16-05-2020
GSTIN : 36	Loc Req No	150239

Edit Party Name. 1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	6	1465.25	8,791.50	18	1,582.48
	Tracter suprema white						
2	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -		4	1753.50	7,014.00	18	1,262.52
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,748.90		3,554.80
	1,777.40	1,777.40	Total Invoice Amount	23,303.70		

Rupees : Twenty Three Thousand Three Hundred Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11446**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11446**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**9,360.00**
2	**Output CGST**					**842.40**
3	**Output SGST**					**842.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 11,045.00**

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

Indian Rupees Eleven Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,360.00	9%	842.40	9%	842.40	1,684.80
Total	**9,360.00**		**842.40**		**842.40**	**1,684.80**

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

Remarks:
Being sale of building material to modi properties pvt ltd
-platinum vide bill no 11446 dt 30.5.2020 po no 67584 dt 29.
5.2020 hsn code 5502

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11446
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67584
(E) 1/6/20	PO Date.	29-05-2020
	Req ID	57244
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	39.00	9,360.00	18	1,684.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11447**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11447**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**3,900.00**
2	**Output CGST**					**351.00**
3	**Output SGST**					**351.00**
	Total					**₹ 4,602.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

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

Remarks:
Being sale of miscellanoeus item to modi properties pvt ltd -platinum vide bill no 11447 dt 30.5.2020 po no 67583 dt 29. 5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11447
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67583
	PO Date.	29-05-2020
1/6/20	Req ID	57242
	Req Date	28-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11448**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11448**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**3,775.00**
2	**Output CGST**					**339.75**
3	**Output SGST**					**339.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 4,455.00**

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

Indian Rupees Four Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,775.00	9%	339.75	9%	339.75	679.50
Total	**3,775.00**		**339.75**		**339.75**	**679.50**

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

Remarks:
Being sale of hardware to modi properties pvt ltd -platinum
vide bill no 11448 dt 30.5.2020 po no 67558 dt 28.5.2020
hsn code 7302 /7317

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11448
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67558
	PO Date.	28-05-2020
1/6/20	Req ID	57124
GSTIN : 36AABCM4761E1ZM	Req Date	23-05-2020
	Loc Req No	11686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	58.00	870.00	18	156.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,775.00		679.50
	339.75	339.75	Total Invoice Amount	4,454.50		

Rupees : Four Thousand Four Hundred Fifty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11449**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11449**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,660.00**
2	**Output CGST**					**149.40**
3	**Output SGST**					**149.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,959.00**

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

Indian Rupees One Thousand Nine Hundred Fifty Nine Only

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

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

Remarks:
Being sale of consumable items to modi properties pvt ltd -platinum vide bill no 11449 dt 30.5.2020 po no 67597 dt 30.5.2020 hsn code 3921

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11449
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67597
	PO Date.	30-05-2020
© 1/6/20	Req ID	56860
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,660.00		298.80
	149.40	149.40	Total Invoice Amount	1,958.80		

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11450**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11450**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

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

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

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

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

Remarks:
Being sale of steel to modi properties pvt ltd -platinum vide bill no 11450 dt 30.5.2020 po no 67396 dt 22.5.2020 hsn code 7216

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11450
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
1/6/20	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
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IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount		2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11451**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11451**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Cement 28%**					**1,82,107.80**
2	**Output CGST**					**25,495.09**
3	**Output SGST**					**25,495.09**
4	**OIE-Rounded Off**					**0.02**
	Total					**₹ 2,33,098.00**

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

Indian Rupees Two Lakh Thirty Three Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,82,107.80	14%	25,495.09	14%	25,495.09	50,990.18
Total	**1,82,107.80**		**25,495.09**		**25,495.09**	**50,990.18**

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

Remarks:
Being sale of cement to modi properties pvt ltd -platinum
vide bill no 11451 dt 30.5.2020 po no 67372 dt 22.5.2020
hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11451
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67372
	PO Date.	22-05-2020
1/6/20	Req ID	56988
	Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	600	303.51	182,107.80	28	50,990.18
2							
3							
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6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	182,107.80		50,990.18
	25,495.09	25,495.09	Total Invoice Amount	233,097.98		

Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 2137 5380**
E-Way Bill Date:	**30/05/2020 12:46 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/05/2020 12:46 PM [16Kms]**
Valid Until:	**31/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**11451**
Document Date	**30/05/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 233097.98
HSN Code	**2523 - OPC CEMENT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39V3888 & 11451 & 30/05/2020	CHERLAPALLY	30/05/2020 12:46 PM	36ACQFS2044C1Z7	-	-

191221375380

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

Customer Details	Invoice No.	11452
Silver Oak Villas LLP	Invoice Date.	30-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67501
	PO Date.	27-05-2020
	Req ID	57169
	Req Date	26-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155740

E 1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	30.00	1,500.00	18	270.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100	57.00	5,700.00	18	1,026.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	77.00	1,540.00	18	277.20
	BP968H						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	180	65.00	11,700.00	18	2,106.00
	B1410						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
7	4789 - Electrical - other - Modular switch Blank	8538	240	11.00	2,640.00	18	475.20
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00
	B1900						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
10	4803 - Electrical - conducting - PVC Round Cover - 3		300	7.50	2,250.00	18	405.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
12	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,822.00	5,907.96
	2,953.98	2,953.98	Total Invoice Amount	38,729.96	

Rupees : Thirty Eight Thousand Seven Hundred Twenty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11452**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11452**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**32,822.00**
2	**Output CGST**					**2,953.98**
3	**Output SGST**					**2,953.98**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 38,730.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32,822.00	9%	2,953.98	9%	2,953.98	5,907.96
Total	**32,822.00**		**2,953.98**		**2,953.98**	**5,907.96**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11452 dt 30.5.2020 po no 67501 dt 27.5.2020 hsn code 8536 /3917 /8546

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11453**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11453**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**1,39,165.30**
2	**Output CGST**					**12,524.88**
3	**Output SGST**					**12,524.88**
4	*Less :* **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 1,64,215.00**

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

Indian Rupees One Lakh Sixty Four Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,39,165.30	9%	12,524.88	9%	12,524.88	25,049.76
Total	**1,39,165.30**		**12,524.88**		**12,524.88**	**25,049.76**

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

Remarks:
Being sale of carpentary items to sov llp vide bill no 11453 dt 30.5.2020 po no 66326 dt 4.3.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11453
Silver Oak Villas LLP	Invoice Date.	30-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155567

E 1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		188.72	294.00	55,483.68	18	9,987.06
	71.50" x 47.50" - 3 track - ~~50~~ nos 8						
2	2218 - Carpentry - windows - Al.Ventilator - other -		176.64	472.50	83,462.40	18	15,023.24
	23.50" x 23.50" - ~~49~~ nos 46						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.36	0.60	219.22	18	39.46
4							
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IGST	CGST	SGST	Total Taxable Amount	139,165.30		25,049.76
	12,524.88	12,524.88	Total Invoice Amount	164,215.05		

Rupees : One Lakh(s) Sixty Four Thousand Two Hundred Fifteen and Paise Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11454**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11454**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**13,325.00**
2	**Output CGST**					**1,199.25**
3	**Output SGST**					**1,199.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 15,724.00**

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

Indian Rupees Fifteen Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,325.00	9%	1,199.25	9%	1,199.25	2,398.50
Total	**13,325.00**		**1,199.25**		**1,199.25**	**2,398.50**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11454 dt 30.5.2020 po no 67209 dt 26.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11454
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-05-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
2/6/20	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	5	94.00	470.00	18	84.60
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	7	75.00	525.00	18	94.50
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2	180.00	360.00	18	64.80
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,325.00	2,398.50
	1,199.25	1,199.25	Total Invoice Amount	15,723.50	

Rupees : Fifteen Thousand Seven Hundred Twenty Three and Paise Fifty Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11455**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11455**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**3,815.00**
2	**Output CGST**					**343.35**
3	**Output SGST**					**343.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 4,502.00**

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

Indian Rupees Four Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,815.00	9%	343.35	9%	343.35	686.70
Total	**3,815.00**		**343.35**		**343.35**	**686.70**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11455 dt 30.5.2020 po no 67209 dt 26.5.2020 hsn code 3917 /7318 /3506/3919

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11455
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-05-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

E 2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
6	10065 - Plumbing - CPVC - CPVC Reducer	39174000	10	17.00	170.00	18	30.60
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	10	19.00	190.00	18	34.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,815.00	686.70
	343.35	343.35	Total Invoice Amount	4,501.70	

Rupees : Four Thousand Five Hundred One and Paise Seventy Only.

for Summit Sales LLP

D. Bavoya

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11456**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11456**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationary-GST-18%(S)**					**420.00**
2	**Output CGST**					**37.80**
3	**Output SGST**					**37.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 496.00**

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

Indian Rupees Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	420.00	9%	37.80	9%	37.80	75.60
Total	**420.00**		**37.80**		**37.80**	**75.60**

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

Remarks:
Being sale of stationary items to kadakia and modi housing vide bill no 11456 dt 30.5.2020 po no 67312 dt 20.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11456
Kadakia and Modi Housing	Invoice Date.	30-05-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67312
	PO Date.	20-05-2020
	Req ID	56968
E 2/6/20	Req Date	19-05-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00	75.60
	37.80	37.80	Total Invoice Amount	495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11457**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11457**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationary-GST-18%(S)**					**1,050.00**
2	**Output CGST**					**94.50**
3	**Output SGST**					**94.50**
	Total					**₹ 1,239.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine Only**

Remarks:
Being sale of stationary items to nilgiri estates vide bill no 11457 dt 30.5.2020 po no 67411 dt 23.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details		
Nilgiri Estates	Invoice No.	11457
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-05-2020
	PO No.	67411
2/6/20	PO Date.	23-05-2020
	Req ID	57055
	Req Date	22-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11458**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11458**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**27,916.80**
2	**Output CGST**					**2,512.51**
3	**Output SGST**					**2,512.51**
4	**OIE-Rounded Off**					**0.18**
	Total					**₹ 32,942.00**

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

Indian Rupees Thirty Two Thousand Nine Hundred Forty Two Only

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

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

Remarks:
Being sale of tiles to vista homes vide bill no 11458 dt 1.6.
2020 po no 65883 dt 17.2.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	11458
Vista Homes	Invoice Date.	01-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	65883
	PO Date.	17-02-2020
SY.no.193	Req ID	55600
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-02-2020
	Loc Req No	99433

E 2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		60	465.28	27,916.80	18	5,025.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,916.80		5,025.02
	2,512.51	2,512.51	Total Invoice Amount	32,941.82		

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11459**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11459**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**50,880.24**
2	**Output CGST**					**4,579.22**
3	**Output SGST**					**4,579.22**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 60,039.00**

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

Indian Rupees Sixty Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,880.24	9%	4,579.22	9%	4,579.22	9,158.44
Total	**50,880.24**		**4,579.22**		**4,579.22**	**9,158.44**

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

Remarks:
Being sale of tiles to vista homes vide bill no 11459 dt 1.6.
2020 po no 65661 dt 11.2.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details	Invoice No.	11459
Vista Homes	Invoice Date.	01-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	65661
	PO Date.	11-02-2020
SY.no.193	Req ID	55047
	Req Date	30-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99384

2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		67	465.28	31,173.76	18	5,611.28
2	9084 - Tiles - Balcony country chocklet - 12 in X 12		41	465.28	19,076.48	18	3,433.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1260	0.50	630.00	18	113.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,880.24		9,158.44
	4,579.22	4,579.22	Total Invoice Amount	60,038.69		

Rupees : Sixty Thousand Thirty Eight and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2168 8995**
E-Way Bill Date:	**01/06/2020 10:54 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/06/2020 10:54 AM [15Kms]**
Valid Until:	**02/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11459**
Document Date	**01/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 60038.68**
HSN Code	**6910 - FLOOR TILES(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27D5632 & 11459 & 01/06/2020	CHERLAPALLY	01-06-2020 10:54 AM	36ACQFS2044C1Z7	-	-

161221688995