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(E)

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.	11097
Nilgiri Estates	Invoice Date.	04-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66960
	PO Date.	01-05-2020
	Req ID	56621
	Req Date	01-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,325.90	880.50
	440.25	440.25	Total Invoice Amount	5,206.40	

Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

t Sales LLP (20-21) ad, Ranigunj erabad ame : Telangana, Code : 36	Invoice No. **11097**	Dated **4-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11097**	Other Reference(s)
Nilgiri Estates ame : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					3,307.50
RMS-Paints Gst-28% (S)					[illegible].40
Output CGST					[illegible].26
Output SGST					**440.26**
OIE-Rounded Off					**(-)0.42**
Total					**₹ [illegible].00**

Chargeable (in words) E. & O.E

Rupees Five Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,307.50	9%	297.68	9%	297.68	595.36
	1,018.40	14%	142.58	14%	142.58	285.16
Total	**4,325.90**		**440.26**		**440.26**	**880.52**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

t Sales LLP (20-21) ad, Ranigunj erabad ame : Telangana, Code : 36	Invoice No. **11098**	Dated **4-May-2020**
	Delivery Note	Mode/Terms of Pay...
	Supplier's Ref. **11098**	Other Reference(s)
Vista Homes ame : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					**67,039.20**
Output CGST					**6,033.53**
Output SGST					**6,033.53**
OIE-Rounded Off					**(-)0.26**
Total					**₹ 79,106.00**

Chargeable (in words)

E. & O.E

Rupees Seventy Nine Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,039.20	9%	6,033.53	9%	6,033.53	...06
Total	**67,039.20**		**6,033.53**		**6,033.53**	**...06**

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11098
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66857
SY.no.193	PO Date.	20-03-2020
	Req ID	56500
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	11	2047.20	22,519.20	18	4,053.46
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	212.00	18,232.00	18	3,281.76
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,039.20	12,067.06
	6,033.53	6,033.53	Total Invoice Amount	79,106.26	

Rupees : Seventy Nine Thousand One Hundred Six and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

[illegible]t Sales LLP (20-21) [illegible]ad, Ranigunj [illegible]erabad [illegible]ame : Telangana, Code : 36	Invoice No. **11099**	Dated **4-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11099**	Other Reference(s)
[illegible]/ista Homes [illegible]ame : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					**12,[illegible]**
Output CGST					**1,[illegible]**
Output SGST					**1,[illegible].60**
OIE-Rounded Off					**0.05**
Total					**₹ 14,2[illegible].00**

[illegible] Chargeable (in words)

E. & O.E

[illegible]upees Fourteen Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,117.75	9%	1,090.60	9%	1,090.60	2,181.20
Total	**12,117.75**		**1,090.60**		**1,090.60**	**2,181.20**

[illegible]unt (in words) : **Indian Rupees Two Thousand One Hundred Eighty One and Twenty paise Only**

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.	11099
Vista Homes	Invoice Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-02-2020
	Loc Req No	99458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	5	2423.55	12,117.75	18	2,181.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,117.75	2,181.20
	1,090.60	1,090.60	Total Invoice Amount	14,298.95	

Rupees : Fourteen Thousand Two Hundred Ninty Eight and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

: Sales LLP (20-21) ad, Ranigunj erabad ame : Telangana, Code : 36	Invoice No. **11100**	Dated **4-May-2020**
	Delivery Note	Mode/Terms of Paymen
	Supplier's Ref. **11100**	Other Reference(s)
/ista Homes ame : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					**12,117.75**
Output CGST					**1,090.60**
Output SGST					**1,090.60**
OIE-Rounded Off					**0.05**
Total					**₹ 14,299.00**

hargeable (in words)

E. & O.E

Rupees Fourteen Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,117.75	9%	1,090.60	9%	1,090.60	2,[illegible]
Total	**12,117.75**		**1,090.60**		**1,090.60**	**2**[illegible]

unt (in words) : **Indian Rupees Two Thousand One Hundred Eighty One and Twenty paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11100
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66058
	PO Date.	24-02-2020
SY.no.193	Req ID	55733
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	5	2423.55	12,117.75	18	2,181.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,117.75	2,181.20
	1,090.60	1,090.60	Total Invoice Amount	14,298.95	

Rupees : Fourteen Thousand Two Hundred Ninty Eight and Paise Ninty Five 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:	1212 1669 5250
E-Way Bill Date:	04/05/2020 12:35 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	04/05/2020 12:35 PM [15Kms]
Valid Until:	05/05/2020

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.	11098
Document Date	04/05/2020
Transaction Type:	Regular
Value of Goods	₹ 79106.26
HSN Code	4418 - PANEL DOOR(+3)
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	TS10UB8387 & 11098 & 04/05/2020	CHERLAPALLY	04/05/2020 12:35 PM	36ACQFS2044C1Z7	-	-

121216695250

Tax Invoice

: Sales LLP (20-21) ad, Ranigunj erabad ame : Telangana, Code : 36	Invoice No. **11101**	Dated **4-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11101**	Other Reference(s)
Silver Oak Villas LLP ame : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					**48,9[illegible]**
Output CGST					**4,4[illegible]**
Output SGST					**4,4[illegible].48**
OIE-Rounded Off					**0.04**
Total					**₹ 57,78[illegible].00**

hargeable (in words)

E. & O.E

Rupees Fifty Seven Thousand Seven Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,972.00	9%	4,407.48	9%	4,407.48	8,814.96
Total	**48,972.00**		**4,407.48**		**4,407.48**	**8,814.96**

unt (in words) : **Indian Rupees Eight Thousand Eight Hundred Fourteen and Ninety Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 1671 5274**
E-Way Bill Date:	**04/05/2020 02:52 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/05/2020 02:52 PM [10Kms]**
Valid Until:	**05/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**11101**
Document Date	**04/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 57786.96**
HSN Code	**4418 - PANEL DOOR(+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	TS10UA9758 & 11101 & 04/05/2020	CHERLAPALLY	04/05/2020 02:52 PM	36ACQFS2044C1Z7	-	-

111216715274

Tax Invoice

Sales LLP (20-21) ad, Ranigunj erabad ıme : Telangana, Code : 36	Invoice No. **11102**	Dated **5-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11102**	Other Reference(s)
	Buyer's Order No.	Dated
Silver Oak Villas LLP ıme : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					**13,020.00**
Output CGST					**1,171.80**
Output SGST					**1,171.80**
OIE-Rounded Off					**0.40**
Total					**₹ 15,364.00**

E. & O.E

Amount Chargeable (in words)
Rupees Fifteen Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,020.00	9%	1,171.80	9%	1,171.80	2,34[illegible]
Total	**13,020.00**		**1,171.80**		**1,171.80**	**2,34[illegible]**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11102
SY no:291,Cherlapally,Hyderabad	Invoice Date.	05-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1374.00	5,496.00	18	989.28
2	4819 - Electrical - wires - Cu multistand wires Black		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,020.00		2,343.60
	1,171.80	1,171.80	Total Invoice Amount	15,363.60		

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Sales LLP (20-21) ad, Ranigunj erabad ime : Telangana, Code : 36	Invoice No. **11103**	Dated **5-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11103**	Other Reference(s)
hhaij Nath	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					**2,139.00**
Output CGST					**192.5[illegible]**
Output SGST					**192.51**
OIE-Rounded Off					**(-)0.02**
Total					**₹ 2,524.00**

hargeable (in words)

E. & O.E

upees Two Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,139.00	9%	192.51	9%	192.51	385.02
Total	**2,139.00**		**192.51**		**192.51**	**385.02**

int (in words) : **Indian Rupees Three Hundred Eighty Five and Two paise Only**

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11103
Bhaij nath	Invoice Date.	05-05-2020
sy no 291 cherlapally hyderabad	PO No.	66972
	PO Date.	05-05-2020
	Req ID	56656
GSTIN : 36AZTPB5838K1ZS	Req Date	05-05-2020
	Loc Req No	155659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
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7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,139.90		385.18
	192.59	192.59	Total Invoice Amount	2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ad, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11104**	Dated **5-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11104**	Other Reference(s)
.Basha	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					**21,525.00**
Output CGST					**1,937.25**
Output SGST					**1,937.25**
OIE-Rounded Off					**0.50**
Total					**₹ 25,400.00**

hargeable (in words)

E. & O.E

upees Twenty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amou
		Rate	Amount	Rate	Amount	
	21,525.00	9%	1,937.25	9%	1,937.25	3,874.[illegible]
Total	**21,525.00**		**1,937.25**		**1,937.25**	**3,874.50**

nt (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Four and Fifty paise Only**

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11104
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	Invoice Date.	05-05-2020
	PO No.	66973
	PO Date.	05-05-2020
	Req ID	56651
	Req Date	05-05-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	99536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		100	215.25	21,525.00	18	3,874.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,525.00	3,874.50
	1,937.25	1,937.25	Total Invoice Amount	25,399.50	

Rupees : Twenty Five Thousand Three Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ad, Ranigunj rabad ime : Telangana, Code : 36	Invoice No. **11105**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11105**	Other Reference(s)
ilver Oak Villas LLP ime : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					**7,720**
RMS-Door, door frames & hardware-GST-18%(S)					**447.00**
Output CGST					**735.03**
Output SGST					**735.03**
OIE-Rounded Off					**(-)0.06**
Total					**₹ 9,637.00**

hargeable (in words)

E. & O.E

upees Nine Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,167.00	9%	735.03	9%	735.03	1,470.06
Total	**8,167.00**		**735.03**		**735.03**	**1,470.06**

int (in words) : **Indian Rupees One Thousand Four Hundred Seventy and Six paise Only**

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		
Silver Oak Villas LLP	Invoice No.	11105
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66964
	PO Date.	04-05-2020
	Req ID	56643
GSTIN : 36ADBFS3288A2Z7	Req Date	04-05-2020
	Loc Req No	155654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	37.00	1,480.00	18	266.40
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	43.00	430.00	18	77.40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	44.00	440.00	18	79.20
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	67.00	1,340.00	18	241.20
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,167.00	1,470.06
	735.03	735.03	Total Invoice Amount	9,637.06	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ıd, Ranigunj ırabad ıme : Telangana, Code : 36	Invoice No. **11106**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11106**	Other Reference(s)
lilgiri Estates ıme : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Tiles, granite, etc-GST-18%					**20,007.00**
Output CGST					**1,800.63**
Output SGST					**1,800.63**
OIE-Rounded Off					**(-)0.26**
Total					**₹ 23,608.00**

hargeable (in words)

E. & O.E

upees Twenty Three Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,007.00	9%	1,800.63	9%	1,800.63	3,601.26
Total	**20,007.00**		**1,800.63**		**1,800.63**	**3,601.26**

nt (in words) : **Indian Rupees Three Thousand Six Hundred One and Twenty Six paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11106
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-05-2020
	PO No.	65899
	PO Date.	18-02-2020
	Req ID	55113
	Req Date	01-02-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,007.04	3,601.28
	1,800.64	1,800.64	Total Invoice Amount	23,608.31	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ıd, Ranigunj ırabad me : Telangana, Code : 36	Invoice No. **11107**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11107**	Other Reference(s)
ilver Oak Villas LLP me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amou
RMS-Printing & Stationery-12%(S)					**2,760.00**
Output CGST					**165.60**
Output SGST					**165.60**
OIE-Rounded Off					**(-)0.20**
Total					**₹ 3,091.00**

hargeable (in words) *E. & O.E*

upees Three Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,760.00	6%	165.60	6%	165.60	331.20
Total	**2,760.00**		**165.60**		**165.60**	**331.20**

nt (in words) : **Indian Rupees Three Hundred Thirty One and Twenty paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad	Invoice No.	11107
	Invoice Date.	06-05-2020
	PO No.	66976
	PO Date.	05-05-2020
	Req ID	56659
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2							
3							
4							
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8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,760.00	331.20
	165.60	165.60	Total Invoice Amount	3,091.20	

Rupees : Three Thousand Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Sales LLP (20-21) nd, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11108**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11108**	Other Reference(s)
ilver Oak Villas LLP me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry Purchases NIL					**879.00**
RMS-Sundry purchases-GST-18%(S)					**2,480.00**
Output CGST					**223.20**
Output SGST					**223.20**
OIE-Rounded Off					**[illegible].40**
Total					**₹ 3,805.00**

hargeable (in words) E. & O.E

upees Three Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	879.00	0%		0%		
	2,480.00	9%	223.20	9%	223.20	446.40
Total	**3,359.00**		**223.20**		**223.20**	**446.40**

nt (in words) : **Indian Rupees Four Hundred Forty Six and Forty paise Only**

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11108
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2	125.00	250.00	18	45.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,359.00	446.40
	223.20	223.20	Total Invoice Amount	3,805.40	

Rupees : Three Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ıd, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11109**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11109**	Other Reference(s)
ilver Oak Villas LLP me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amour
RMS-Door, door frames & hardware-GST-18%(S)					**4,811.00**
RMS-Plumbing-GST-18%					**1,350.00**
Output CGST					**554.49**
OIE-Rounded Off					**(-)0.49**
Total					**₹ 6,715.00**

hargeable (in words)

E. & O.E

upees Six Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
	6,161.00	9%	554.49	554.49
Total	**6,161.00**		**554.49**	**554.49**

nt (in words) : **Indian Rupees Five Hundred Fifty Four and Forty Nine paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11109
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66969
	PO Date.	05-05-2020
	Req ID	56647
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	8	142.00	1,136.00	18	204.48
3	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		15	175.00	2,625.00	18	472.50
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	135.00	1,350.00	18	243.00
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,161.00	1,108.98
	554.49	554.49	Total Invoice Amount	7,269.98	

Rupees : Seven Thousand Two Hundred Sixty Nine and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ıd, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11110**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11110**	Other Reference(s)
ilver Oak Villas LLP me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Tiles, granite, etc-GST-18%					**11,431.40**
Output CGST					**1,028.[illegible]**
Output SGST					**1,02[illegible]**
OIE-Rounded Off					**(-[illegible]**
Total					**₹ 13,48[illegible]**

hargeable (in words)

E. [illegible]

upees Thirteen Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,431.40	9%	1,028.83	9%	1,028.83	2,057.66
Total	**11,431.40**		**1,028.83**		**1,028.83**	**2,057.66**

nt (in words) : **Indian Rupees Two Thousand Fifty Seven and Sixty Six paise Only**

for Summit Sales LLP (2

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Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11110
Invoice Date.	06-05-2020
PO No.	65603
PO Date.	10-02-2020
Req ID	55386
Req Date	10-02-2020
Loc Req No	155409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	20	571.57	11,431.40	18	2,057.64
2							
3							
4							

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11110
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	65603
	PO Date.	10-02-2020
	Req ID	55386
GSTIN : 36ADBFS3288A2Z7	Req Date	10-02-2020
	Loc Req No	155409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	20	571.57	11,431.40	18	2,057.64
2							
3							
4							
5							
6							
7							
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9							
10							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,431.40	2,057.64
	1,028.82	1,028.82	Total Invoice Amount	13,489.05	

Rupees : Thirteen Thousand Four Hundred Eighty Nine and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) ıd, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11111**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Paymen
	Supplier's Ref. **11111**	Other Reference(s)
ilver Oak Villas LLP me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					**28,332.00**
Output CGST					**2,549.88**
Output SGST					**2,549.88**
OIE-Rounded Off					**0.24**
Total					**₹ 33,432.00**

hargeable (in words)

E. & O.E

upees Thirty Three Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,332.00	9%	2,549.88	9%	2,549.88	5,09[illegible]6
Total	**28,332.00**		**2,549.88**		**2,549.88**	**5,0[illegible]**

nt (in words) : **Indian Rupees Five Thousand Ninety Nine and Seventy Six paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice Date.	06-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

Invoice No. 11111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		1	570.00	570.00	18	102.60
2	4820 - Electrical - wires - Cu multistand wires Green -		8	1374.00	10,992.00	18	1,978.56
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
4	4782 - Electrical - wires - Al service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
6	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,322.00	5,097.96
	2,548.98	2,548.98	Total Invoice Amount	33,419.96	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11112**	Dated **6-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11112**	Other Reference(s)
ilver Oak Villas LLP me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

argeable (in words)

E. [illegible]

upees Twenty Two Thousand Nine Hundred Ninety Six Only

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

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

for Summit Sales LLP ([illegible] 21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11112
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66935
	PO Date.	22-04-2020
	Req ID	56543
GSTIN : 36ADBFS3288A2Z7	Req Date	21-03-2020
	Loc Req No	155631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		32	211.83	6,778.56	18	1,220.14
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
4							
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6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,488.36	3,507.92
	1,753.96	1,753.96	Total Invoice Amount	22,996.27	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11113**	Dated **7-May-2020**
	Delivery Note	Mode/Terms of Payme
	Supplier's Ref. **11113**	Other Reference(s)
ista Homes me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry purchases-GST-18%(S)					**892.50**
Output CGST					**80.33**
Output SGST					**80.33**
OIE-Rounded Off					**(-)0.16**
Total					**₹ 1,053.00**

argeable (in words)

E. & O.E

upees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	892.50	9%	80.33	9%	80.33	[illegible]
Total	**892.50**		**80.33**		**80.33**	[illegible]

nt (in words) : **Indian Rupees One Hundred Sixty and Sixty Six paise Only**

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	11113
Vista Homes	Invoice Date.	07-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66988
	PO Date.	06-05-2020
SY.no.193	Req ID	56667
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99541

7/5/20.

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj rabad ne : Telangana, Code : 36	Invoice No. **11114**	Dated **7-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11114**	Other Reference(s)
ista Homes ne : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					**5,850.00**
Output CGST					**526.50**
Output SGST					**526.50**
Total					**₹ 6,903.00**

argeable (in words) *E. & O.E*

upees Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	**5,850.00**		**526.50**		**526.50**	**1,053.00**

nt (in words) : **Indian Rupees One Thousand Fifty Three Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11114
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66699
	PO Date.	16-03-2020
SY.no.193	Req ID	56353
	Req Date	16-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99504

7/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 MUCHRW355G		6	975.00	5,850.00	18	1,053.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,850.00	1,053.00
	526.50	526.50	Total Invoice Amount	6,903.00	

Rupees : Six Thousand Nine Hundred Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj rabad me : Telangana, Code : 36	Invoice No. **11115**	Dated **7-May-2020**
	Delivery Note	Mode/Terms of Payme
	Supplier's Ref. **11115**	Other Reference(s)
sta Homes me : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Chemicals-GST-18%(S)					**6,300.00**
Output CGST					**567.00**
Output SGST					**567.00**
Total					**₹ 7,434.00**

hargeable (in words)

E. & O.E

upees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,300.00	9%	567.00	9%	567.00	[illegible]
Total	**6,300.00**		**567.00**		**567.00**	**1,[illegible]4.00**

nt (in words) : **Indian Rupees One Thousand One Hundred Thirty Four Only**

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

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11115
Vista Homes	Invoice Date.	07-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
7/5/20	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj abad ne : Telangana, Code : 36	Invoice No. **11116**	Dated **7-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11116**	Other Reference(s)
ista Homes ne : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					**13,695.00**
Output CGST					**1,232.55**
Output SGST					**1,232.55**
OIE-Rounded Off					**(-)0.10**
Total					**₹ 16,160.00**

hargeable (in words)

E. & O.E

upees Sixteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,695.00	9%	1,232.55	9%	1,232.55	2,465.10
Total	**13,695.00**		**1,232.55**		**1,232.55**	**2,465.10**

nt (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Five and Ten paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11116
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66782
SY.no.193	PO Date.	18-03-2020
	Req ID	56394
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99512

7/5/20

	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 - nos	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	15	75.00	1,125.00	18	202.50
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
11	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40
15							

IGST	CGST	SGST	Total Taxable Amount	13,695.00	2,465.10
	1,232.55	1,232.55	Total Invoice Amount	16,160.10	

Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Sales LLP (20-21) d, Ranigunj abad me : Telangana, Code : 36	Invoice No. **11117**	Dated **7-May-2020**
	Delivery Note	Mode/Terms [illegible]ment
	Supplier's Ref. **11117**	Other Reference(s)
sta Homes	Buyer's Order No.	Dated
me : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					**6[illegible].00**
Output CGST					**[illegible]4.00**
Output SGST					**54.00**
Total					**₹ 708.00**

argeable (in words)

E. & O.E

upees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	600.00	9%	54.00	9%	54.[illegible]	108.00
Total	**600.00**		**54.00**		**54.[illegible]**	**108.00**

t (in words) : **Indian Rupees One Hundred Eight Only**

for Summit Sales [illegible] 20-21)

Au[illegible] Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11117
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66782
SY.no.193	PO Date.	18-03-2020
	Req ID	56394
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99512

6 7/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj rabad ne : Telangana, Code : 36	Invoice No. **11118**	Dated **7-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11118**	Other Reference(s)
ehta & Modi Reality Kowkur LLP ne : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Tools 5% (S)					**525.00**
RMS-Tools-GST-18%(S)					**140.00**
RMS-Sundry purchases-GST-12%(S)					**200.00**
RMS-Sundry purchases-GST-18%(S)					**892.50**
Output CGST					**118.06**
Output SGST					**118.06**
OIE-Rounded Off					**0.38**
Total					**₹ 1,994.00**

argeable (in words)

E. & O.E

upees One Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	525.00	2.50%	13.13	2.50%	13.13	26.26
	1,032.50	9%	92.93	9%	92.93	185.86
	200.00	6%	12.00	6%	12.00	24.00
Total	**1,757.50**		**118.06**		**118.06**	**236.12**

t (in words) : **Indian Rupees Two Hundred Thirty Six and Twelve paise Only**

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

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GSTIN/UN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11118
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	07-05-2020
	PO No.	66985
	PO Date.	06-05-2020
	Req ID	56640
	Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140216

© 7/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
	FaceSheilds						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,757.50	236.08
	118.04	118.04	Total Invoice Amount	1,993.60	

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj abad ne : Telangana, Code : 36	Invoice No. **11119**	Dated **7-May-20**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11119**	Other Reference(s)
odi Properties Pvt Ltd - Platinum ne : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-MS fabrication items-GST-18%(S)					**25,651.81**
Output CGST					**2,308.66**
Output SGST					**2,308.66**
OIE-Rounded Off					**(-)0.13**
Total					**₹ 30,269.00**

argeable (in words)

E. & O.E

ıpees Thirty Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,651.81	9%	2,308.66	9%	2,308.66	4,617.32
Total	**25,651.81**		**2,308.66**		**2,308.66**	**4,617.32**

ıt (in words) : **Indian Rupees Four Thousand Six Hundred Seventeen and Thirty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11119
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	66328
	PO Date.	04-03-2020
	Req ID	55907
	Req Date	28-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		58.89	315.00	18,550.35	18	3,339.06
	59.50" x 47.50" - 3 track - 04 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		23.42	225.75	5,287.06	18	951.68
	47.50" x 35.50" - 2 track - 02 nos						
3	2218 - Carpentry - windows - Al.Ventilator - other -		3.84	472.50	1,814.40	18	326.58
	23.50" x 23.50" - 01 no						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,651.81	4,617.32
	2,308.66	2,308.66	Total Invoice Amount	30,269.13	

Rupees : Thirty Thousand Two Hundred Sixty Nine and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Sales LLP (20-21) d, Ranigunj abad ne : Telangana, Code : 36	Invoice No. **11120**	Dated **7-May-2020**
	Delivery Note	Mode/Terms of
	Supplier's Ref. **11120**	Other Reference(s)
odi Properties Pvt Ltd - Platinum ne : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	pe	Amount
RMS-Tools 5% (S)					**1,575.00**
Output CGST					**39.38**
Output SGST					**39.38**
OIE-Rounded Off					**0.24**
Total					**₹ 1,654.00**

argeable (in words)

E. & O.E

upees One Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,575.00	2.50%	39.38	2.50%	39.38	78.76
Total	**1,575.00**		**39.38**		**39.38**	**78.76**

t (in words) : **Indian Rupees Seventy Eight and Seventy Six paise Only**

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		
Modi Properties Private Limited,.	Invoice No.	11120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11627

(E) 7/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		150	10.50	1,575.00	5	78.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,575.00	78.76
	39.38	39.38	Total Invoice Amount	1,653.75	

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy 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. **11121**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11121**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** 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-Tools 5% (S)**					**840.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**1,217.50**
4	**Output CGST**					**142.58**
5	**Output SGST**					**142.58**
6	**OIE-Rounded Off**					**0.34**
	Total					**₹ 2,543.00**

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

Indian Rupees Two Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	840.00	2.50%	21.00	2.50%	21.00	42.00
	200.00	6%	12.00	6%	12.00	24.00
	1,217.50	9%	109.58	9%	109.58	219.16
Total	**2,257.50**		**142.58**		**142.58**	**285.16**

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

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

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11121
Modi Reality Mallapur LLP	Invoice Date.	08-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	66983
(E) 9/5/20	PO Date.	06-05-2020
	Req ID	56632
	Req Date	02-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		80	10.50	840.00	5	42.00
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,257.50	285.14
	142.57	142.57	Total Invoice Amount	2,542.65	

Rupees : Two Thousand Five Hundred Fourty Two and Paise Sixty 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. **11122**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11122**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** 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)**					**892.50**
2	**Output CGST**					**80.33**
3	**Output SGST**					**80.33**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 1,053.00**

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

Indian Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.50	9%	80.33	9%	80.33	160.66
Total	**892.50**		**80.33**		**80.33**	**160.66**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11122
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-05-2020
	PO No.	66987
(E) 9/5/20.	PO Date.	06-05-2020
	Req ID	56633
	Req Date	02-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72756

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50	160.64
	80.32	80.32	Total Invoice Amount	1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen 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. **11123**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11123**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** 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)**					**892.50**
2	**Output CGST**					**80.33**
3	**Output SGST**					**80.33**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 1,053.00**

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

Indian Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.50	9%	80.33	9%	80.33	160.66
Total	**892.50**		**80.33**		**80.33**	**160.66**

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

for Summit Sales LLP (20-21)

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11123
SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
9/5/20.	PO No.	66989
	PO Date.	06-05-2020
	Req ID	56625
	Req Date	01-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155651

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	892.50	160.64
	80.32	80.32	Total Invoice Amount	1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen 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. **11124**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11124**	Other Reference(s)
Buyer **MSUP-Vista Homes** 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-Tools 5% (S)**					**525.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
3	**Output CGST**					**25.13**
4	**Output SGST**					**25.13**
5	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 775.00**

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

Indian Rupees Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	2.50%	13.13	2.50%	13.13	26.26
	200.00	6%	12.00	6%	12.00	24.00
Total	**725.00**		**25.13**		**25.13**	**50.26**

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

for Summit Sales LLP (20-21)

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GSTIN/UN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11124
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-05-2020
	PO No.	66999
9/5/20	PO Date.	06-05-2020
SY.no.193	Req ID	56655
	Req Date	05-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	725.00		50.24
	25.12	25.12	Total Invoice Amount	775.25		

Rupees : Seven Hundred Seventy Five and Paise Twenty 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. **11125**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11125**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** 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-12%(S)**					**200.00**
2	**RMS-Tools 5% (S)**					**1,050.00**
3	**Output CGST**					**38.25**
4	**Output SGST**					**38.25**
5	**OIE-Rounded Off**					**0.50**
	Total					**₹ 1,327.00**

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

Indian Rupees One Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
	200.00	6%	12.00	6%	12.00	24.00
Total	**1,250.00**		**38.25**		**38.25**	**76.50**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11125
SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
	PO No.	66995
(11) 9/5/20.	PO Date.	06-05-2020
	Req ID	56636
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,250.00	76.50
	38.25	38.25	Total Invoice Amount	1,326.50	

Rupees : One Thousand Three Hundred Twenty Six 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. **11126**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11126**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** 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-Tools 5% (S)**					**525.00**
2	**RMS-Tools-GST-18%(S)**					**140.00**
3	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
4	**RMS-Sundry purchases-GST-18%(S)**					**892.50**
5	**Output CGST**					**118.06**
6	**Output SGST**					**118.06**
7	**OIE-Rounded Off**					**0.38**
	Total					**₹ 1,994.00**

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

Indian Rupees One Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	2.50%	13.13	2.50%	13.13	26.26
	200.00	6%	12.00	6%	12.00	24.00
	1,032.50	9%	92.93	9%	92.93	185.86
Total	**1,757.50**		**118.06**		**118.06**	**236.12**

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

for Summit Sales LLP (20-21)

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11126
Villa Orchids LLP	Invoice Date.	08-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	66984
9/5/20.	PO Date.	06-05-2020
	Req ID	56639
GSTIN : 36AANFG4817C1ZH	Req Date	02-05-2020
	Loc Req No	63289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		2	70.00	140.00	18	25.20
5							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,757.50	236.08
	118.04	118.04	Total Invoice Amount	1,993.60	

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty 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. **11127**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11127**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** 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%**					**13,170.00**
2	**Output CGST**					**1,185.30**
3	**Output SGST**					**1,185.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 15,541.00**

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

Indian Rupees Fifteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,170.00	9%	1,185.30	9%	1,185.30	2,370.60
Total	**13,170.00**		**1,185.30**		**1,185.30**	**2,370.60**

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

for Summit Sales LLP (20-21)

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11127
SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
	PO No.	67011
9/5/20.	PO Date.	08-05-2020
	Req ID	56688
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
4	4789 - Electrical - other - Modular switch Blank B3900	8536	100	11.00	1,100.00	18	198.00
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,170.00	2,370.60
	1,185.30	1,185.30	Total Invoice Amount	15,540.60	

Rupees : Fifteen Thousand Five Hundred Fourty and Paise Sixty Only.

for Summit Sales LLP

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