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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		
Bohini Basappa	Invoice No.	11166
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	12-05-2020
	PO No.	67057
	PO Date.	11-05-2020
	Req ID	56699
GSTIN : 36ARYBPB7461M1Z	Req Date	11-05-2020
	Loc Req No	155678

12/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,457.50	1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85	

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five 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. **11167**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11167**	Other Reference(s)
Buyer **MSUP-Praveen Babu Mylaram**	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-Paints GST-18%(S)**					**3,461.50**
2	**Output CGST**					**311.54**
3	**Output SGST**					**311.54**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 4,085.00**

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

Indian Rupees Four Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,461.50	9%	311.54	9%	311.54	623.08
Total	**3,461.50**		**311.54**		**311.54**	**623.08**

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

Remarks:
Being sale of paints to praveen babu mylaram -nilgiri estates vide bill no 11167 dt 12.5.2020 po 67069 dt 11.5.2020 hsn code 3210

for Summit Sales LLP (20-21)

Authorised Signatory

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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		
Praveen Babu Mylaram	Invoice No.	11167
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	12-05-2020
(E) 12/5/20,	PO No.	67069
	PO Date.	11-05-2020
	Req ID	56701
GSTIN : 36CYSPM5458E1ZV	Req Date	11-05-2020
	Loc Req No	72763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	3210	1	1489.80	1,489.80	18	268.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,461.50	623.08
	311.54	311.54	Total Invoice Amount	4,084.57	

Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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		
Nilgiri Estates	Invoice No.	11168
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67068
	PO Date.	11-05-2020
	Req ID	56671
GSTIN : 36AAHFN0766F1ZA	Req Date	06-05-2020
	Loc Req No	72760

E 12/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	5	9.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	10	74.00	740.00	18	133.20
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
6	4059 - Consumables - Surf Detergent Powder - NA - wheel	3402	5	24.00	120.00	18	21.60
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,294.00	260.16
	130.08	130.08	Total Invoice Amount	2,554.16	

Rupees : Two Thousand Five Hundred Fifty Four and Paise Sixteen 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. **11169**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11169**	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-Electrical -GST-18%**					**6,840.00**
2	**Output CGST**					**615.60**
3	**Output SGST**					**615.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 8,071.00**

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

Indian Rupees Eight Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,840.00	9%	615.60	9%	615.60	1,231.20
Total	**6,840.00**		**615.60**		**615.60**	**1,231.20**

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

Remarks:
Being sale of electrical items to nilgiri estates vide bill no
11169 dt 12.5.2020 po 66957 dt 30.4.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11168**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11168**	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-Sundry Purchases NIL**					**710.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,392.00**
3	**RMS-Tools 5% (S)**					**192.00**
4	**Output CGST**					**130.08**
5	**Output SGST**					**130.08**
6	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 2,554.00**

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

Indian Rupees Two Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	710.00	0%		0%		
	1,392.00	9%	125.28	9%	125.28	250.56
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	**2,294.00**		**130.08**		**130.08**	**260.16**

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

Remarks:
Being sale of consumable items to nilgiri estates vide bill no 11168 dt 12.5.2020 po 67068 dt 115.2020 hsn code 6307 /9603 /3402 /2806 /3405 /3808 /3401

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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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11169
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

12/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,840.00	1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20	

Rupees : Eight Thousand Seventy One and Paise Twenty 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. **11170**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11170**	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%**					**7,415.00**
2	**Output CGST**					**667.35**
3	**Output SGST**					**667.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 8,750.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,415.00	9%	667.35	9%	667.35	1,334.70
Total	**7,415.00**		**667.35**		**667.35**	**1,334.70**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11170 dt 12.5.2020 po 67018 dt 8.5.2020 hsn code 3917 /8546

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

13/5/20

Invoice No.	11170
Invoice Date.	12-05-2020
PO No.	67018
PO Date.	08-05-2020
Req ID	56687
Req Date	07-05-2020
Loc Req No	155671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	59.00	5,900.00	18	1,062.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	30	25.00	750.00	18	135.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	23.00	115.00	18	20.70
5	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,415.00	1,334.70
	667.35	667.35	Total Invoice Amount	8,749.70	

Rupees : Eight Thousand Seven Hundred Fourty Nine and Paise Seventy 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. **11166**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11166**	Other Reference(s)
Buyer **MSUP-Bohini Basappa** GSTIN/UIN : 36ARYPB7461M1Z0 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-Paints GST-18%(S)**					**6,457.50**
2	**Output CGST**					**581.18**
3	**Output SGST**					**581.18**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 7,620.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,457.50	9%	581.18	9%	581.18	1,162.36
Total	**6,457.50**		**581.18**		**581.18**	**1,162.36**

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

Remarks:
Being sale of paints to bohini basappa -sov llp vide bill no 11166 dt 12.5.2020 po 67057 dt 11.5.2020 hsn code 3908

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. **11171**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11171**	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%**					**47,580.00**
2	**Output CGST**					**4,282.20**
3	**Output SGST**					**4,282.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 56,144.00**

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

Indian Rupees Fifty Six Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,580.00	9%	4,282.20	9%	4,282.20	8,564.40
Total	**47,580.00**		**4,282.20**		**4,282.20**	**8,564.40**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11171 dt 12.5.2020 po 66791 dt 18.3.2020 hsn code 8544 /7229

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-05-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	11171
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66791
13/5/20	PO Date.	18-03-2020
	Req ID	56432
	Req Date	17-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
2	4814 - Electrical - wires - Cu multistand wires yellow		20	570.00	11,400.00	18	2,052.00
3	4817 - Electrical - wires - Cu multistand wires Green -		20	570.00	11,400.00	18	2,052.00
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	570.00	11,400.00	18	2,052.00
5	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	13.20	1,980.00	18	356.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,580.00	8,564.40
	4,282.20	4,282.20	Total Invoice Amount	56,144.40	

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty 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. **11172**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11172**	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-Paints GST-18%(S)**					**10,400.90**
2	**Output CGST**					**936.08**
3	**Output SGST**					**936.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 12,273.00**

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

Indian Rupees Twelve Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,400.90	9%	936.08	9%	936.08	1,872.16
Total	**10,400.90**		**936.08**		**936.08**	**1,872.16**

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

Remarks:
Being sale of paints to sov llp vide bill no 11172 dt 12.5.
2020 po 67045 dt 11.5.2020 hsn code 3908

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	11172
sy no 291 cherlapally hyderabad	Invoice Date.	12-05-2020
	PO No.	67045
E 13/5/20	PO Date.	11-05-2020
	Req ID	56700
GSTIN : 36AZTPB5838K1ZS	Req Date	11-05-2020
	Loc Req No	155679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,400.90	1,872.14
	936.07	936.07	Total Invoice Amount	12,273.06	

Rupees : Twelve Thousand Two Hundred Seventy Three and Paise Six 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. **11173**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11173**	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-12%(S)**					**200.00**
2	**Output CGST**					**12.00**
3	**Output SGST**					**12.00**
	Total					**₹ 224.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
Total	**200.00**		**12.00**		**12.00**	**24.00**

Tax Amount (in words) : **Indian Rupees Twenty Four Only**

Remarks:
Being sale of consumable items to sov llp vide bill no 11173
dt 12.5.2020 po 67090 dt 12.5.2020

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		
Silver Oak Villas LLP	Invoice No.	11173
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67090
(E) 13/5/20	PO Date.	12-05-2020
	Req ID	56755
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four 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. **11174**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11174**	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%**					**26,682.00**
2	**Output CGST**					**2,401.38**
3	**Output SGST**					**2,401.38**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 31,485.00**

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

Indian Rupees Thirty One Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,682.00	9%	2,401.38	9%	2,401.38	4,802.76
Total	**26,682.00**		**2,401.38**		**2,401.38**	**4,802.76**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11174 dt 12.5.2020 po 67055 dt 11.5.2020 hsn code 3917/7326/7318

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11174
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

(E) 13/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	40	364.00	14,560.00	18	2,620.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	45.00	1,350.00	18	243.00
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	330.00	1,650.00	18	297.00
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	99.00	495.00	18	89.10
6	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	15	333.00	4,995.00	18	899.10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,682.00	4,802.76
	2,401.38	2,401.38	Total Invoice Amount	31,484.76	

Rupees : Thirty One Thousand Four Hundred Eighty Four and Paise Seventy 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. **11175**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11175**	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%**					**7,005.00**
2	**Output CGST**					**630.45**
3	**Output SGST**					**630.45**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 8,266.00**

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

Indian Rupees Eight Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,005.00	9%	630.45	9%	630.45	1,260.90
Total	**7,005.00**		**630.45**		**630.45**	**1,260.90**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11175 dt 12.5.2020 po 66921 dt 20.4.2020 hsn code 3917

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

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

© 13/5/20

Invoice No.	11175
Invoice Date.	12-05-2020
PO No.	66921
PO Date.	20-04-2020
Req ID	56566
Req Date	17-04-2020
Loc Req No	155636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	447.00	6,705.00	18	1,206.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,005.00	1,260.90
	630.45	630.45	Total Invoice Amount	8,265.90	

Rupees : Eight Thousand Two Hundred Sixty Five 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. **11176**	Dated **12-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11176**	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**51,320.00**
2	**Output CGST**					**4,618.80**
3	**Output SGST**					**4,618.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 60,558.00**

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

Indian Rupees Sixty Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,320.00	9%	4,618.80	9%	4,618.80	9,237.60
Total	**51,320.00**		**4,618.80**		**4,618.80**	**9,237.60**

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

Remarks:
Being sale of hardware to sov llp vide bill no 11176 dt 12.5.
2020 po 66448 dt 6.3.2020 hsn code 8301 /8302

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

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Ⓔ 13/5/20

Invoice No.	11176
Invoice Date.	12-05-2020
PO No.	66448
PO Date.	06-03-2020
Req ID	56116
Req Date	06-03-2020
Loc Req No	155588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	140	212.00	29,680.00	18	5,342.40

IGST	CGST	SGST			
			Total Taxable Amount	51,320.00	9,237.60
	4,618.80	4,618.80	Total Invoice Amount	60,557.60	

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

for Summit Sales LLP

erabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-way Bill

E-Way Bill No:	**1312 1785 1908**
E-Way Bill Date:	**12/05/2020 03:27 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**12/05/2020 03:27 PM [10Kms]**
Valid Until:	**13/05/2020**

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	**HERLAPALLY,TELANGANA-500051**
Document No.	**11176**
Document Date	**12/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 60557.6**
HSN Code	**8302 - SS HINGES(+1)**
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	AP23X4931 & 11176 & 12/05/2020	CHERLAPALLY	12/05/2020 03:27 PM	36ACQFS2044C1Z7	-	-

131217851908

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11177**	Dated **13-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11177**	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%**					**44,470.00**
2	**Output CGST**					**4,002.30**
3	**Output SGST**					**4,002.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 52,475.00**

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

Indian Rupees Fifty Two Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	44,470.00	9%	4,002.30	9%	4,002.30	8,004.60
Total	**44,470.00**		**4,002.30**		**4,002.30**	**8,004.60**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11177 dt 13.5.2020 po 67011 dt 8.5.2020 hsn code 8536 /8538

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11177
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67011
	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	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52	77.00	4,004.00	18	720.72
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160	65.00	10,400.00	18	1,872.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	60	11.00	660.00	18	118.80
	B3900						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	32	195.00	6,240.00	18	1,123.20
	B1900						
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
14	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
15							

IGST	CGST	SGST	Total Taxable Amount	44,470.00	8,004.60
	4,002.30	4,002.30	Total Invoice Amount	52,474.60	

Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Sixty Only.

for Summit Sales LLP

D. Jouryr.

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. **11178**	Dated **13-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11178**	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%**					**1,720.00**
2	**Output CGST**					**154.80**
3	**Output SGST**					**154.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 2,030.00**

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

Indian Rupees Two Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,720.00	9%	154.80	9%	154.80	309.60
Total	**1,720.00**		**154.80**		**154.80**	**309.60**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11178 dt 13.5.2020 po 67011 dt 8.5.2020 hsn code 3917 /8536 /8546

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.	11178
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67011
	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	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
2	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,720.00	309.60
	154.80	154.80	Total Invoice Amount	2,029.60	

Rupees : Two Thousand Twenty Nine and Paise Sixty 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. **11179**	Dated **13-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11179**	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-Printing & Stationary-GST-18%(S)**					**457.40**
2	**RMS-Printing & Stationery-12%(S)**					**918.00**
3	**Output CGST**					**96.25**
4	**Output SGST**					**96.25**
5	**OIE-Rounded Off**					**0.10**
	Total					**₹ 1,568.00**

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

Indian Rupees One Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	457.40	9%	41.17	9%	41.17	82.34
	918.00	6%	55.08	6%	55.08	110.16
Total	**1,375.40**		**96.25**		**96.25**	**192.50**

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

Remarks:
Being sale of stationay items to sov llp vide bill no 11179 dt 13.5.2020 po 67014 dt 8.5.2020 hsn code 9608 /9612/7415 /8214

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11179
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67014
	PO Date.	08-05-2020
	Req ID	56657
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7573 - Stationery - other - Punch - other - nos		5	42.00	210.00	12	25.20
2	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
3	7592 - Stationery - other - stamp pad - NA - nos Blue/Red each 1 no	9612	2	42.00	84.00	18	15.12
4	7584 - Stationery - other - Scribbling Pads - other -		24	15.00	360.00	12	43.20
5	7539 - Stationery - other - Labels - NA - sheets 2'X10'		2	2.20	4.40	18	0.80
6	7560 - Stationery - other - Pen - NA - nos Black -15 nos Blue -15 nos	9608	30	5.50	165.00	12	19.80
7	7593 - Stationery - other - Stapler - other - nos small-5 Big-2	9608	7	15.00	105.00	18	18.90
8	7594 - Stationery - other - Stapler pin - other - boxes Small-1 Big-1	7415	2	6.00	12.00	18	2.16
9	7585 - Stationery - other - Sharpner - NA - nos	8214	1	3.00	3.00	12	0.36
10	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,375.40		192.50
	96.25	96.25	Total Invoice Amount	1,567.89		

Rupees : One Thousand Five Hundred Sixty Seven and Paise Eighty 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. **11180**	Dated **13-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11180**	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%**					**54,736.00**
2	**Output CGST**					**4,926.24**
3	**Output SGST**					**4,926.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 64,588.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,736.00	9%	4,926.24	9%	4,926.24	9,852.48
Total	**54,736.00**		**4,926.24**		**4,926.24**	**9,852.48**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11180 dt 13.5.2020 po 67017 dt 8.5.2020 hsn code 8536 /8538 /3917 /8546

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11180
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67017
	PO Date.	08-05-2020
	Req ID	56689
	Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52	77.00	4,004.00	18	720.72
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160	65.00	10,400.00	18	1,872.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	55.00	3,300.00	18	594.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	36.00	11,520.00	18	2,073.60
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	32	195.00	6,240.00	18	1,123.20
	B1900						
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00

IGST	CGST	SGST	Total Taxable Amount	54,736.00	9,852.48
	4,926.24	4,926.24	Total Invoice Amount	64,588.48	

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

for Summit Sales LLP

D. Gowri

Authorised signatory

Subject to Hyderabad Jurisdiction