Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11326**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11326**	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-Door, door frames & hardware-GST-18%(S)**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

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

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

Remarks:
Being sale of hardware items to nilgiri estates vide bill no 11326 dt 23.5.2020 po no 67338 dt 20.5.2020

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		
Nilgiri Estates	Invoice No.	11326
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-05-2020
	PO No.	67338
27/5/20	PO Date.	20-05-2020
	Req ID	57013
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
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7							
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9							
10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11327**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11327**	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-Chemicals-GST-18%(S)**					**16,378.00**
2	**Output CGST**					**1,474.02**
3	**Output SGST**					**1,474.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 19,326.00**

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

Indian Rupees Nineteen Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,378.00	9%	1,474.02	9%	1,474.02	2,948.04
Total	**16,378.00**		**1,474.02**		**1,474.02**	**2,948.04**

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

Remarks:
Being sale of chemicals to sov llp vide bill no 11327 dt 23.5.
2020 pono 67194 dt 16.5.2020 hsn code 4002 /3214

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	Invoice No.	11327
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67194
27/5/20	PO Date.	16-05-2020
	Req ID	56833
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	8	866.00	6,928.00	18	1,247.04
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	15	630.00	9,450.00	18	1,701.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,378.00	2,948.04
	1,474.02	1,474.02	Total Invoice Amount	19,326.04	

Rupees : Ninteen Thousand Three Hundred Twenty Six and Paise 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. **11328**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11328**	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%**					**35,724.00**
2	**Output CGST**					**3,215.16**
3	**Output SGST**					**3,215.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 42,154.00**

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

Indian Rupees Forty Two Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,724.00	9%	3,215.16	9%	3,215.16	6,430.32
Total	**35,724.00**		**3,215.16**		**3,215.16**	**6,430.32**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11328 dt 23.5.2020 po no 66965 dt 4.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

(E) 27/5/20

Invoice No.	11328
Invoice Date.	23-05-2020
PO No.	66965
PO Date.	04-05-2020
Req ID	56638
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		13	1374.00	17,862.00	18	3,215.16
2	4819 - Electrical - wires - Cu multistand wires Black -		13	1374.00	17,862.00	18	3,215.16
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,724.00	6,430.32
	3,215.16	3,215.16	Total Invoice Amount	42,154.32	

Rupees : Fourty Two Thousand One Hundred Fifty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11329**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11329**	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-Door, door frames & hardware-GST-18%(S)**					**48,250.00**
2	**Output CGST**					**4,342.50**
3	**Output SGST**					**4,342.50**
	Total					**₹ 56,935.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,250.00	9%	4,342.50	9%	4,342.50	8,685.00
Total	**48,250.00**		**4,342.50**		**4,342.50**	**8,685.00**

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

Remarks:
Being sale of hardwares to sov llp vide bill no 11329 dt 23.5.
2020 po no 67391 dt 22.5.2020 hsn code 8301 /8302

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		
Silver Oak Villas LLP	Invoice No.	11329
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
E 27/5/20	PO No.	67391
	PO Date.	22-05-2020
	Req ID	57054
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	212.00	21,200.00	18	3,816.00
3							
4							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,250.00	8,685.00
	4,342.50	4,342.50	Total Invoice Amount	56,935.00	

Rupees : Fifty Six Thousand Nine Hundred Thirty 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. **11330**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11330**	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%**					**14,850.00**
2	**Output CGST**					**1,336.50**
3	**Output SGST**					**1,336.50**
	Total					**₹ 17,523.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,850.00	9%	1,336.50	9%	1,336.50	2,673.00
Total	**14,850.00**		**1,336.50**		**1,336.50**	**2,673.00**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11330 dt 23.5.2020 po no 67011 dt 8.5.2020 hsncode 8536

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11330
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67011
	PO Date.	08-05-2020
	Req ID	56688
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155670

27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	14	469.00	6,566.00	18	1,181.88
2	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
4	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,850.00	2,673.00
	1,336.50	1,336.50	Total Invoice Amount	17,523.00	

Rupees : Seventeen Thousand Five Hundred Twenty Three 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. **11331**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11331**	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-Tiles, granite, etc-GST-18%**					**57,194.10**
2	**Output CGST**					**5,147.47**
3	**Output SGST**					**5,147.47**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 67,489.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,194.10	9%	5,147.47	9%	5,147.47	10,294.94
Total	**57,194.10**		**5,147.47**		**5,147.47**	**10,294.94**

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

Remarks:
Being sale of tiles to sov llp vide bill no 11331 dt 23.5.2020
po no 67127 dt 13.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11331
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67127
29/5/20	PO Date.	13-05-2020
	Req ID	56791
	Req Date	13-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		15	211.83	3,177.45	18	571.94
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		70	211.83	14,828.10	18	2,669.06
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,194.10	10,294.96
	5,147.48	5,147.48	Total Invoice Amount	67,489.04	

Rupees : Sixty Seven Thousand Four Hundred Eighty Nine and Paise 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. **11332**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11332**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**21,201.44**
2	**Output CGST**					**1,908.13**
3	**Output SGST**					**1,908.13**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 25,018.00**

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

Indian Rupees Twenty Five Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,201.44	9%	1,908.13	9%	1,908.13	3,816.26
Total	**21,201.44**		**1,908.13**		**1,908.13**	**3,816.26**

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

Remarks:
Being sale of granite to modi realty miryalguda llp vide bill no 11332 dt 23.5.2020 po no 67162 dt 15.5.2020 hsn code 6802

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

27/5/20

Invoice No.	11332
Invoice Date.	23-05-2020
PO No.	67162
PO Date.	15-05-2020
Req ID	56887
Req Date	15-05-2020
Loc Req No	52990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 9'0 x 2'1" - 05 nos	68022310	93.6	78.75	7,371.00	18	1,326.78
2	8501 - Stone - granite - Black - 19mm - sft 4'9" x 2'1" - 05 nos	68022310	49.4	78.75	3,890.25	18	700.24
3	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 9'0 - 05 nos		45	26.25	1,181.25	18	212.62
4	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 4'0 - 05 nos		20	26.25	525.00	18	94.50
5	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 2'0 - 07 nos		14	26.25	367.50	18	66.16
6	8501 - Stone - granite - Black - 19mm - sft 9'10" x 2'1" - 02 nos	68022310	40.9	78.75	3,220.88	18	579.76
7	8501 - Stone - granite - Black - 19mm - sft 5'1" x 2'1" - 02 nos	68022310	21.14	78.75	1,664.78	18	299.66
8	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 9'10 - 02 nos		19.66	26.25	516.08	18	92.88
9	8500 - Stone - granite - Beading - NA - rft Black - 0.4" x 5'1" - 02 nos		10.16	26.25	266.70	18	48.00
10	6188 - Miscellaneous - Hamali charges - NA - Per		314	7.00	2,198.00	18	395.64
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,201.44	3,816.24
	1,908.12	1,908.12	Total Invoice Amount	25,017.69	

Rupees : Twenty Five Thousand Seventeen and Paise Sixty Nine 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. **11333**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11333**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**61,951.89**
2	**Output CGST**					**5,575.67**
3	**Output SGST**					**5,575.67**
4	*Less :* **OIE-Rounded Off**					**(-)0.23**
	Total					**₹ 73,103.00**

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

Indian Rupees Seventy Three Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	61,951.89	9%	5,575.67	9%	5,575.67	11,151.34
Total	**61,951.89**		**5,575.67**		**5,575.67**	**11,151.34**

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

Remarks:
Being sale of granite to voc llp vide bill no 11333 dt 23.5.
2020 po no 67252 dt 19.5.2020 hsn code 6802

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11333
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67252
27/5/20	PO Date.	19-05-2020
	Req ID	56834
GSTIN : 36AANFG4817C1ZH	Req Date	14-05-2020
	Loc Req No	63312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	375.84	58.80	22,099.39	18	3,977.88
	38" x 12.5" x 38nos x 3 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	409.5	58.80	24,078.60	18	4,334.14
	6'0 x 3'3" x 7nos x3 villas						
3	8500 - Stone - granite - Beading - NA - rft		450	19.60	8,820.00	18	1,587.60
	Tanbrown granite - 5'0 x 0.3" x 30nos x 3 villas						
4	8500 - Stone - granite - Beading - NA - rft		28.53	19.60	559.19	18	100.64
	Tanbrown granite - 38" x 6.6" x 3nos x 3 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per		913.53	7.00	6,394.71	18	1,151.04
6							
7							
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IGST	CGST	SGST			
			Total Taxable Amount	61,951.89	11,151.30
	5,575.65	5,575.65	Total Invoice Amount	73,103.23	

Rupees : Seventy Three Thousand One Hundred Three and Paise Twenty Three 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. **11334**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11334**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationary-GST-18%(S)**					**128.00**
2	**RMS-Printing & Stationery-12%(S)**					**770.00**
3	**Output CGST**					**57.72**
4	**Output SGST**					**57.72**
5	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 1,013.00**

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

Indian Rupees One Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	128.00	9%	11.52	9%	11.52	23.04
	770.00	6%	46.20	6%	46.20	92.40
Total	**898.00**		**57.72**		**57.72**	**115.44**

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

Remarks:
Being sale of stationary items to kadakia & modi housing vide bill no 11334 dt 23.5.2020 po no 67364 dt 22.5.2020 hsn code 4810/8305 /9608

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. **11335**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11335**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**45,257.00**
2	**Output CGST**					**4,073.13**
3	**Output SGST**					**4,073.13**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 53,403.00**

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

Indian Rupees Fifty Three Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,257.00	9%	4,073.13	9%	4,073.13	8,146.26
Total	**45,257.00**		**4,073.13**		**4,073.13**	**8,146.26**

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

Remarks:
Being sale of tiles to voc llp vide bill no 11335 dt 23.5.2020
po no 64209 dt 20.12.19 hsn code 6907

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		
Villa Orchids LLP	Invoice No.	11335
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	64209
	PO Date.	20-12-2019
	Req ID	54049
GSTIN : 36AANFG4817C1ZH	Req Date	18-12-2019
	Loc Req No	63113

27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		43	709.00	30,487.00	18	5,487.66
	Wengue Oscuro- 200mmx1200mm						
2	9068 - Tiles - Other - NA - Boxes		7	2110.00	14,770.00	18	2,658.60
	Classic Dyna-800mmx1600mm						
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,257.00	8,146.26
	4,073.13	4,073.13	Total Invoice Amount	53,403.26	

Rupees : Fifty Three Thousand Four Hundred Three and Paise Twenty 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. **11336**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11336**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**1,09,720.00**
2	**Output CGST**					**9,874.80**
3	**Output SGST**					**9,874.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,29,470.00**

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

Indian Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,09,720.00	9%	9,874.80	9%	9,874.80	19,749.60
Total	**1,09,720.00**		**9,874.80**		**9,874.80**	**19,749.60**

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

Remarks:
Being sale of tiles to voc llp vide bill no 11336 dt 23.5.2020
po no 66898 dt 21.3.2020 hsn code 6907

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11336
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
27/5/20.	PO No.	66898
	PO Date.	21-03-2020
	Req ID	56243
GSTIN : 36AANFG4817C1ZH	Req Date	10-03-2020
	Loc Req No	63273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9093 - Tiles - Flooring Classic Dyna - 800mm X		52	2110.00	109,720.00	18	19,749.60
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	109,720.00	19,749.60
	9,874.80	9,874.80	Total Invoice Amount	129,469.60	

Rupees : One Lakh(s) Twenty Nine Thousand Four Hundred Sixty Nine 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. **11337**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11337**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**3,464.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,400.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**415.00**
4	**RMS-Sundry purchases-GST-12%(S)**					**748.00**
5	**Output CGST**					**519.99**
6	**Output SGST**					**519.99**
7	**OIE-Rounded Off**					**0.02**
	Total					**₹ 7,067.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,279.00	9%	475.11	9%	475.11	950.22
	748.00	6%	44.88	6%	44.88	89.76
Total	**6,027.00**		**519.99**		**519.99**	**1,039.98**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Nine and Ninety Eight paise Only**

Remarks:
Being sale of chemicals to kadakia and modi housing vide bill no 11337 dt 23.5.2020 po no 67316 dt 20.5.2020 hsn code 4002 /8431 /3921 /3926

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	11337
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	23-05-2020
	PO No.	67316
	PO Date.	20-05-2020
	Req ID	56967
GSTIN : 36AAHFK8714A1ZJ	Req Date	19-05-2020
	Loc Req No	21462

27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs	4002	4	866.00	3,464.00	18	623.52
2	6025 - Miscellaneous - Gova rope - NA - bundles	8431	4	187.00	748.00	12	89.76
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,027.00	1,039.98
	519.99	519.99	Total Invoice Amount	7,066.98	

Rupees : Seven Thousand Sixty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summi[illegible]es LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11338**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11338**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**15,887.25**
2	**Output CGST**					**1,429.85**
3	**Output SGST**					**1,429.85**
4	**OIE-Rounded Off**					**0.05**
	Total					**₹ 18,747.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,887.25	9%	1,429.85	9%	1,429.85	2,859.70
Total	**15,887.25**		**1,429.85**		**1,429.85**	**2,859.70**

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

Remarks:
Being sale of tiles to voc llp vide bill no 11338 dt 23.5.2020
po no 67112 dt 13.5.2020 hsn code 6907

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		
Villa Orchids LLP	Invoice No.	11338
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67112
	PO Date.	13-05-2020
	Req ID	56776
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63308

Ⓢ 27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		75	211.83	15,887.25	18	2,859.70
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,887.25	2,859.70
	1,429.85	1,429.85	Total Invoice Amount	18,746.95	

Rupees : Eighteen Thousand Seven Hundred Fourty Six and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11339**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11339**	Other Reference(s)
Buyer **MSUP-Bloomdale Owners Association** State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,310.00**
2	**RMS-Sundry Purchases NIL**					**480.00**
3	**Output CGST**					**117.90**
4	**Output SGST**					**117.90**
5	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,026.00**

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

Indian Rupees Two Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,310.00	9%	117.90	9%	117.90	235.80
	480.00	0%		0%		
Total	**1,790.00**		**117.90**		**117.90**	**235.80**

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

Remarks:
Being sale of consumables to bloomdale owners association
vide bill no 11339 dt 23.5.2020 po no 67366 dt 22.5.2020
hsn code 9603 /2907 /3307

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		
Bloomdale owners Association	Invoice No.	11339
Sy no-1139,Shameerpet,Hyderabad	Invoice Date.	23-05-2020
	PO No.	67366
27/5/20	PO Date.	22-05-2020
	Req ID	57020
GSTIN : 36	Req Date	20-05-2020
	Loc Req No	21464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	42.00	420.00	18	75.60
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,790.00	235.80
	117.90	117.90	Total Invoice Amount	2,025.80	

Rupees : Two Thousand Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11340**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11340**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**15,288.29**
2	**Output CGST**					**1,375.95**
3	**Output SGST**					**1,375.95**
4	*Less :* **OIE-Rounded Off**					**(-)0.19**
	Total					**₹ 18,040.00**

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

Indian Rupees Eighteen Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,288.29	9%	1,375.95	9%	1,375.95	2,751.90
Total	**15,288.29**		**1,375.95**		**1,375.95**	**2,751.90**

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

Remarks:
Being sale of tiles to aedis developers llp vide bill no 11340 dt 23.5.2020 po no 67093 dt 12.5.2020 hsn code 6907

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		
Aedis Developers LLP	Invoice No.	11340
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67093
	PO Date.	12-05-2020
	Req ID	56743
GSTIN : 36ABPFA0002Q1ZD	Req Date	12-05-2020
	Loc Req No	100123

27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		11	211.83	2,330.13	18	419.42
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		8	211.83	1,694.64	18	305.04
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		2	211.83	423.66	18	76.26
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		4	386.75	1,547.00	18	278.46
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		11	211.83	2,330.13	18	419.42
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		8	211.83	1,694.64	18	305.04
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		2	211.83	423.66	18	76.26
8	9072 - Tiles - Bathroom wall tiles malashiyan brown		11	211.83	2,330.13	18	419.42
9	9073 - Tiles - Bathroom wall tiles malashiyan brown		8	211.83	1,694.64	18	305.04
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		2	211.83	423.66	18	76.26
11	6188 - Miscellaneous - Hamali charges - NA - Per		660	0.60	396.00	18	71.28
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,288.29	2,751.90
	1,375.95	1,375.95	Total Invoice Amount	18,040.19	

Rupees : Eighteen Thousand Fourty and Paise Ninteen 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. **11341**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11341**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**8,840.32**
2	**Output CGST**					**795.63**
3	**Output SGST**					**795.63**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 10,432.00**

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

Indian Rupees Ten Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,840.32	9%	795.63	9%	795.63	1,591.26
Total	**8,840.32**		**795.63**		**795.63**	**1,591.26**

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

Remarks:
Being sale of tiles to aedis developers llp vide bill no 11341 dt 23.5.2020 po no 67051 dt 11.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11341
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67051
	PO Date.	11-05-2020
	Req ID	56709
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100125

© 27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2	9084 - Tiles - Balcony country chocklet - 12 in X 12		7	465.28	3,256.96	18	586.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,840.32		1,591.24
	795.62	795.62	Total Invoice Amount	10,431.57		

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Seven 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. **11342**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11342**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**29,779.75**
2	**Output CGST**					**2,680.18**
3	**Output SGST**					**2,680.18**
4	*Less :* **OIE-Rounded Off**					**(-)0.11**
	Total					**₹ 35,140.00**

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

Indian Rupees Thirty Five Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,779.75	9%	2,680.18	9%	2,680.18	5,360.36
Total	**29,779.75**		**2,680.18**		**2,680.18**	**5,360.36**

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

Remarks:
Being sale of tiles to voc llp vide bill no 11342 dt 23.5.2020
po no 67274 dt 19.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Customer Details		
Villa Orchids LLP	Invoice No.	11342
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67274
	PO Date.	19-05-2020
	Req ID	56970
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63309

E 27/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		77	386.75	29,779.75	18	5,360.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,779.75	5,360.36
	2,680.18	2,680.18	Total Invoice Amount	35,140.11	

Rupees : Thirty Five Thousand One Hundred Fourty and Paise Eleven 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. **11343**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11343**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,440.00**
2	**Output CGST**					**129.60**
3	**Output SGST**					**129.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,699.00**

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

Indian Rupees One Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,440.00	9%	129.60	9%	129.60	259.20
Total	**1,440.00**		**129.60**		**129.60**	**259.20**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 11343 dt 23.5.2020 po no 67115 dt 13.5.2020 hsn code 8481

for Summit Sales LLP (20-21)

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Customer Details		
Villa Orchids LLP	Invoice No.	11343
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67115
© 28/5/20	PO Date.	13-05-2020
	Req ID	56763
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,440.00	259.20
	129.60	129.60	Total Invoice Amount	1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty 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. **11344**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11344**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**9,137.00**
2	**RMS-Tools 5% (S)**					**805.00**
3	**Output CGST**					**842.46**
4	**Output SGST**					**842.46**
5	**OIE-Rounded Off**					**0.08**
	Total					**₹ 11,627.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,137.00	9%	822.33	9%	822.33	1,644.66
	805.00	2.50%	20.13	2.50%	20.13	40.26
Total	**9,942.00**		**842.46**		**842.46**	**1,684.92**

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

Remarks:
Being sale of electrical items to voc llp vide bill no 11344 dt 23.5.2020 po no 67229 dt 18.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Customer Details		
Villa Orchids LLP	Invoice No.	11344
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67229
	PO Date.	18-05-2020
	Req ID	56907
GSTIN : 36AANFG4817C1ZH	Req Date	16-05-2020
	Loc Req No	63318

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,942.00	1,684.90
	842.45	842.45	Total Invoice Amount	11,626.91	

Rupees : Eleven Thousand Six Hundred Twenty Six and Paise Ninty One 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. **11345**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11345**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**1,455.60**
2	**Output CGST**					**131.00**
3	**Input SGST**					**131.00**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,718.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,455.60	9%	131.00	9%	131.00	262.00
Total	**1,455.60**		**131.00**		**131.00**	**262.00**

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

Remarks:
Being sale of plumbing items to mehta & modi realty kowkur llp vide bill no 11345 dt 23.5.2020 po no 67315 dt 20.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

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Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11345
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67315
28/5/20	PO Date.	20-05-2020
	Req ID	56938
GSTIN : 36ABLFM7631F1A3	Req Date	18-05-2020
	Loc Req No	140220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,455.60	262.00
	131.00	131.00	Total Invoice Amount	1,717.61	

Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One 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. **11346**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11346**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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)**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

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

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

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

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

Remarks:
Being sale of stationary items to mehta & modi realty kowkur llp vide bill no 11346 dt 23.5.2020 po no 67389 dt 22.5.2020

for Summit Sales LLP (20-21)

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Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11346
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67389
	PO Date.	22-05-2020
	Req ID	56937
GSTIN : 36ABLFM7631F1A3	Req Date	18-05-2020
	Loc Req No	140219

(E) 28/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		100	21.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11347**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11347**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationary-GST-18%(S)**					**1,260.00**
2	**Output CGST**					**113.40**
3	**Output SGST**					**113.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,487.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

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

Remarks:
Being sale of stationary items to voc llp vide bill no 11347 dt 23.5.2020 po no 67390 dt 22.5.2020

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11347
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67390
	PO Date.	22-05-2020
E 28/5/20	Req ID	57101
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		60	21.00	1,260.00	18	226.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,260.00	226.80
	113.40	113.40	Total Invoice Amount	1,486.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11348**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11348**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**29,736.00**
2	**Output CGST**					**2,676.24**
3	**Output SGST**					**2,676.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 35,088.00**

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

Indian Rupees Thirty Five Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,736.00	9%	2,676.24	9%	2,676.24	5,352.48
Total	**29,736.00**		**2,676.24**		**2,676.24**	**5,352.48**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 11348 dt 23.5.2020 po no 67311 dt 20.5.2020 hsn code 3922

for Summit Sales LLP (20-21)

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Customer Details		
Villa Orchids LLP	Invoice No.	11348
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
28/5/20	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,736.00	5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight 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. **11349**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11349**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**8,000.00**
2	**Output CGST**					**720.00**
3	**Output SGST**					**720.00**
	Total					**₹ 9,440.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 11349 dt 23.5.2020 po no 67295 dt 19.5.2020 hsn code 3925

for Summit Sales LLP (20-21)

Authorised 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		
Villa Orchids LLP	Invoice No.	11349
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67295
	PO Date.	19-05-2020
	Req ID	56964
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63322

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2000.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred 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. **11350**	Dated **23-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11350**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**29,736.00**
2	**Output CGST**					**2,676.24**
3	**Output SGST**					**2,676.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 35,088.00**

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

Indian Rupees Thirty Five Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,736.00	9%	2,676.24	9%	2,676.24	5,352.48
Total	**29,736.00**		**2,676.24**		**2,676.24**	**5,352.48**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 11350 dt 23.5.2020 po no 67311 dt 20.5.2020 hsn code 3922

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11350
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67311
(E) 28/5/20.	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,736.00		5,352.48
	2,676.24	2,676.24	Total Invoice Amount		35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight 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. **11351**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11351**	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%**					**3,990.00**
2	**Output CGST**					**359.10**
3	**Output SGST**					**359.10**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 4,708.00**

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

Indian Rupees Four Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,990.00	9%	359.10	9%	359.10	718.20
Total	**3,990.00**		**359.10**		**359.10**	**718.20**

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

Remarks:
Being sale of electrical items to nilgiri estates vide bill no 11351 dt 26.5.2020 po no 67331 dt 20.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11351
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-05-2020
	PO No.	67331
	PO Date.	20-05-2020
	Req ID	57025
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72776

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
3	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,990.00	718.20
	359.10	359.10	Total Invoice Amount	4,708.20	

Rupees : Four Thousand Seven Hundred Eight and Paise Twenty 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. **11352**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11352**	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-GST-12%(S)**					**892.00**
2	**Output CGST**					**53.52**
3	**Output SGST**					**53.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 999.00**

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

Indian Rupees Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	892.00	6%	53.52	6%	53.52	107.04
Total	**892.00**		**53.52**		**53.52**	**107.04**

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

Remarks:
Being sale of tools to nilgiri estates vide bill no 11352 dt 26.5.2020 po no 67444 dt 23.5.2020

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11352
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-05-2020
	PO No.	67444
28/5/20	PO Date.	23-05-2020
	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	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	892.00	107.04
	53.52	53.52	Total Invoice Amount	999.04	

Rupees : Nine Hundred Ninty Nine and Paise 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. **11353**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11353**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP 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)**					**650.00**
2	**Output CGST**					**39.00**
3	**Output SGST**					**39.00**
	Total					**₹ 728.00**

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

Indian Rupees Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	650.00	6%	39.00	6%	39.00	78.00
Total	**650.00**		**39.00**		**39.00**	**78.00**

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

Remarks:
Being sale of consumable items to GVRC vide bill no 11353 dt 26.5.2020 po no 67401 dt 22.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11353
GV Research Centre Pvt Ltd	Invoice Date.	26-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67401
	PO Date.	22-05-2020
	Req ID	57041
GSTIN : 36AAHCG4562D1ZP	Req Date	21-05-2020
	Loc Req No	163006

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4051 - Consumables - Polythene Covers - other - pkts		10	65.00	650.00	12	78.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	650.00		78.00
	39.00	39.00	Total Invoice Amount	728.00		

Rupees : Seven Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11354**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11354**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP 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)**					**2,600.00**
2	**RMS-Sundry Purchases NIL**					**120.00**
3	**Output CGST**					**234.00**
4	**Output SGST**					**234.00**
	Total					**₹ 3,188.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,600.00	9%	234.00	9%	234.00	468.00
	120.00	0%		0%		
Total	**2,720.00**		**234.00**		**234.00**	**468.00**

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

Remarks:
Being sale of stationary items to GVRC vide bill no 11354 dt 26.5.2020 po no 67038 dt 11.5.2020 hsn code 2509

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11354
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
GSTIN : 36AAHCG4562D1ZP	Req Date	20-04-2020
	Loc Req No	73482

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,720.00	468.00
	234.00	234.00	Total Invoice Amount	3,188.00	

Rupees : Three Thousand One Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11355**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11355**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-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 vista homes vide bill no 11355 dt 26.5.2020 po no 67361 dt 22.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11355
Vista Homes	Invoice Date.	26-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67361
	PO Date.	22-05-2020
SY.no.193	Req ID	57035
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-05-2020
	Loc Req No	99575

E 28/5/2020

	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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11356
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67200
	PO Date.	16-05-2020
SY.no.193	Req ID	56886
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
4	4818 - Electrical - wires - Cu multistand wires yellow		4	1374.00	5,496.00	18	989.28
5	4819 - Electrical - wires - Cu multistand wires Black -		3	1374.00	4,122.00	18	741.96
6	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 COILS						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 coils						
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,539.00	13,237.02
	6,618.51	6,618.51	Total Invoice Amount	86,776.02	

Rupees : Eighty Six Thousand Seven Hundred Seventy Six and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11356**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11356**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**73,539.00**
2	**Output CGST**					**6,618.51**
3	**Output SGST**					**6,618.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 86,776.00**

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

Indian Rupees Eighty Six Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	73,539.00	9%	6,618.51	9%	6,618.51	13,237.02
Total	**73,539.00**		**6,618.51**		**6,618.51**	**13,237.02**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 11356 dt 26.5.2020 po no 67200 dt 16.5.2020 hsn code 8544

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:	**1812 2036 1460**
E-Way Bill Date:	**26/05/2020 01:05 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/05/2020 01:05 PM [15Kms]**
Valid Until:	**27/05/2020**

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.	**11356**
Document Date	**26/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 86776.02**
HSN Code	**8544 - 4 SQ MM WIRE(+10)**
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	TS10UB3122 & 11356 & 26/05/2020	CHERLAPALLY	26/05/2020 01:05 PM	36ACQFS2044C1Z7	-	-

181220361460

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		
Vista Homes	Invoice No.	11357
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67260
	PO Date.	22-05-2020
SY.no.193	Req ID	57089
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99578

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,050.00	2,141.76
	1,070.88	1,070.88	Total Invoice Amount	13,191.76	

Rupees : Thirteen Thousand One Hundred Ninty One 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. **11357**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11357**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints Gst-28% (S)**					**1,527.60**
2	**RMS-Paints GST-18%(S)**					**9,522.40**
3	**Output CGST**					**1,070.88**
4	**Output SGST**					**1,070.88**
5	**OIE-Rounded Off**					**0.24**
	Total					**₹ 13,192.00**

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

Indian Rupees Thirteen Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,527.60	14%	213.86	14%	213.86	427.72
	9,522.40	9%	857.02	9%	857.02	1,714.04
Total	**11,050.00**		**1,070.88**		**1,070.88**	**2,141.76**

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

Remarks:
Being sale of paintst to vista homes vide bill no 11357 dt 26.
5.2020 po no 67260 dt 22.5.2020 hsn code 3920 /2523
/3214 /3926

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. **11358**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11358**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**19,600.00**
2	**Output CGST**					**1,764.00**
3	**Output SGST**					**1,764.00**
	Total					**₹ 23,128.00**

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

Indian Rupees Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	**19,600.00**		**1,764.00**		**1,764.00**	**3,528.00**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 11358 dt 26.5.2020 po no 67208 dt 16.5.2020 hsn code 8481 /7326 /3917 /7318

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		
Vista Homes	Invoice No.	11358
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
28/5/20	PO No.	67208
	PO Date.	16-05-2020
SY.no.193	Req ID	56395
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,600.00	3,528.00
	1,764.00	1,764.00	Total Invoice Amount	23,128.00	

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11359**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11359**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,840.00**
2	**Output CGST**					**165.60**
3	**Output SGST**					**165.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,171.00**

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

Indian Rupees Two Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,840.00	9%	165.60	9%	165.60	331.20
Total	**1,840.00**		**165.60**		**165.60**	**331.20**

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

Remarks:
Being sale of chemicals to vista homes vide bill no 11359 dt 26.5.2020 po no 67079 dt 12.5.2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11359
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67079
SY.no.193	PO Date.	12-05-2020
	Req ID	56731
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-05-2020
	Loc Req No	99546

(E) 28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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. **11360**	Dated **26-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11360**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**5,425.00**
2	**Output CGST**					**488.25**
3	**Output SGST**					**488.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 6,402.00**

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

Indian Rupees Six Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,425.00	9%	488.25	9%	488.25	976.50
Total	**5,425.00**		**488.25**		**488.25**	**976.50**

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

Remarks:
Being sale of hardware to vista homes vide bill no 11360 dt 26.5.2020 po no 67336 dt 20.5.2020 hsn code 8202 /3102 /7317 /8431

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11360
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67336
	PO Date.	20-05-2020
SY.no.193	Req ID	56994
	Req Date	20-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99574

26/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		12	125.00	1,500.00	18	270.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	68.00	680.00	18	122.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,425.00	976.50
	488.25	488.25	Total Invoice Amount	6,401.50	

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

for Summit Sales LLP

Authorised signatory

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