TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12685**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12685**	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-Sundry purchases-GST-18%(S)**					**380.00**
2	**Output CGST**					**34.20**
3	**Output SGST**					**34.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 448.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	380.00	9%	34.20	9%	34.20	68.40
Total	**380.00**		**34.20**		**34.20**	**68.40**

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

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	Invoice No.	12685
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69471
	PO Date.	08-08-2020
12/8/20	Req ID	59023
	Req Date	08-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight 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. **12686**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12686**	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%**					**11,200.00**
2	**Output CGST**					**1,008.00**
3	**Output SGST**					**1,008.00**
	Total					**₹ 13,216.00**

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

Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	**11,200.00**		**1,008.00**		**1,008.00**	**2,016.00**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12686
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
12/8/20	PO Date.	22-07-2020
	Req ID	58449
	Req Date	13-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		10	1120.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,200.00		2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00		

Rupees : Thirteen Thousand Two Hundred 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. **12687**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12687**	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-Sundry purchases-GST-18%(S)**					**830.00**
2	**Output CGST**					**74.70**
3	**Output SGST**					**74.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 979.00**

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

Indian Rupees Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	9%	74.70	9%	74.70	149.40
Total	**830.00**		**74.70**		**74.70**	**149.40**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12687
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
	Req Date	06-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63469

12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine 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. **12688**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12688**	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-Paints GST-18%(S)**					**8,610.00**
2	**Output CGST**					**774.90**
3	**Output SGST**					**774.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 10,160.00**

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

Indian Rupees Ten Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,610.00	9%	774.90	9%	774.90	1,549.80
Total	**8,610.00**		**774.90**		**774.90**	**1,549.80**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12688
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67430
© 12/8/20.	PO Date.	23-05-2020
	Req ID	57105
	Req Date	23-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,610.00	1,549.80
	774.90	774.90	Total Invoice Amount	10,159.80	

Rupees : Ten Thousand One Hundred Fifty Nine 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. **12689**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12689**	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%**					**11,200.00**
2	**Output CGST**					**1,008.00**
3	**Output SGST**					**1,008.00**
	Total					**₹ 13,216.00**

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

Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	**11,200.00**		**1,008.00**		**1,008.00**	**2,016.00**

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

for Summit Sales LLP (20-21)

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Customer Details		
Villa Orchids LLP	Invoice No.	12689
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69507
12/8/20	PO Date.	10-08-2020
	Req ID	59016
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,200.00	2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00	

Rupees : Thirteen Thousand Two Hundred Sixteen 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. **12690**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12690**	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%**					**15,260.00**
2	**Output CGST**					**1,373.40**
3	**Output SGST**					**1,373.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 18,007.00**

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

Indian Rupees Eighteen Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,260.00	9%	1,373.40	9%	1,373.40	2,746.80
Total	**15,260.00**		**1,373.40**		**1,373.40**	**2,746.80**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12690
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
12/8/20	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
	Req Date	08-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	14.00	560.00	18	100.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,260.00	2,746.80
	1,373.40	1,373.40	Total Invoice Amount	18,006.80	

Rupees : Eighteen Thousand 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. **12691**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12691**	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%**					**13,306.00**
2	**Output CGST**					**1,197.54**
3	**Output SGST**					**1,197.54**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 15,701.00**

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

Indian Rupees Fifteen Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,306.00	9%	1,197.54	9%	1,197.54	2,395.08
Total	**13,306.00**		**1,197.54**		**1,197.54**	**2,395.08**

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12691
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63455

(E) 12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,306.00		2,395.08
	1,197.54	1,197.54	Total Invoice Amount	15,701.08		

Rupees : Fifteen Thousand Seven Hundred One and Paise 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. **12692**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12692**	Other Reference(s)
Buyer **MSUP-Modi Realty Genome Valley LLp** GSTIN/UIN : 36ABFFM3063P1ZU 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)**					**9,607.50**
2	**Output CGST**					**864.68**
3	**Output SGST**					**864.68**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 11,337.00**

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

Indian Rupees Eleven Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,607.50	9%	864.68	9%	864.68	1,729.36
Total	**9,607.50**		**864.68**		**864.68**	**1,729.36**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details	Invoice No.	12692
Modi Realty Genome Valley LLP	Invoice Date.	11-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69525
12/8/20	PO Date.	10-08-2020
	Req ID	59058
GSTIN : 36ABFFM3063P1ZU	Req Date	10-08-2020
	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		5	1260.00	6,300.00	18	1,134.00
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,607.50		1,729.36
	864.68	864.68	Total Invoice Amount	11,336.85		

Rupees : Eleven Thousand Three Hundred Thirty Six and Paise Eighty 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. **12693**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12693**	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-18%(S)**					**975.00**
2	**Output CGST**					**87.75**
3	**Output SGST**					**87.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 1,151.00**

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

Indian Rupees One Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	975.00	9%	87.75	9%	87.75	175.50
Total	**975.00**		**87.75**		**87.75**	**175.50**

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

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	Invoice No.	12693
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69353
	PO Date.	01-08-2020
SY.no.193	Req ID	58890
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99755

12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12694**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12694**	Other Reference(s)
Buyer **MSUP-Vista Homes 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-Electrical-12% (S)**					**10,300.00**
2	**Output CGST**					**618.00**
3	**Output SGST**					**618.00**
	Total					**₹ 11,536.00**

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

Indian Rupees Eleven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,300.00	6%	618.00	6%	618.00	1,236.00
Total	**10,300.00**		**618.00**		**618.00**	**1,236.00**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12694
Vista Homes Owners Association	Invoice Date.	11-08-2020
Sy.no.193, Kapra, Ecil	PO No.	69428
12/8/20	PO Date.	06-08-2020
	Req ID	58953
	Req Date	04-08-2020
GSTIN : 36	Loc Req No	99763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1030.00	10,300.00	12	1,236.00
	D913065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,300.00		1,236.00
	618.00	618.00	Total Invoice Amount	11,536.00		

Rupees : Eleven Thousand Five Hundred Thirty 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. **12695**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12695**	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%**					**2,140.00**
2	**Output CGST**					**192.60**
3	**Output SGST**					**192.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,525.00**

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

Indian Rupees Two Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,140.00	9%	192.60	9%	192.60	385.20
Total	**2,140.00**		**192.60**		**192.60**	**385.20**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12695
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-08-2020
	PO No.	69426
	PO Date.	06-08-2020
SY.no.193	Req ID	58951
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-08-2020
	Loc Req No	99761

12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

Rupees : Two Thousand Five Hundred Twenty Five 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. **12696**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12696**	Other Reference(s)
Buyer **MSUP-Vista Homes 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)**					**3,674.00**
2	**RMS-Sundry Purchases-5%(S)**					**320.00**
3	**Output SGST**					**338.66**
4	**Output SGST**					**338.66**
5	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 4,671.00**

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

Indian Rupees Four Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
	3,674.00	9%	661.32	661.32
	320.00	2.50%	16.00	16.00
Total	**3,994.00**		**677.32**	**677.32**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice No.	12696
Sy.no.193, Kapra, Ecil	Invoice Date.	11-08-2020
12/8/20	PO No.	69456
	PO Date.	06-08-2020
	Req ID	58979
	Req Date	06-08-2020
GSTIN : 36	Loc Req No	99764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
2	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
4	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
5	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,994.00		677.32
	338.66	338.66	Total Invoice Amount	4,671.32		

Rupees : Four Thousand Six Hundred Seventy One 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. **12697**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12697**	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-18%(S)**					**288.00**
2	**Output CGST**					**25.92**
3	**Output SGST**					**25.92**
4	**OIE-Rounded Off**					**0.16**
	Total					**₹ 340.00**

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

Indian Rupees Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	288.00	9%	25.92	9%	25.92	51.84
Total	**288.00**		**25.92**		**25.92**	**51.84**

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

for Summit Sales LLP (20-21)

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Customer Details		
Vista Homes	Invoice No.	12697
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-08-2020
	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99753

12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	18	16.00	288.00	18	51.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty 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. **12698**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12698**	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 NIL**					**1,344.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,508.00**
3	**Output CGST**					**135.72**
4	**Output SGST**					**135.72**
5	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 3,123.00**

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

Indian Rupees Three Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,344.00	0%		0%		
	1,508.00	9%	135.72	9%	135.72	271.44
Total	**2,852.00**		**135.72**		**135.72**	**271.44**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12698
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-08-2020
	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99741

(E) 12/8/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,852.00		271.44
	135.72	135.72	Total Invoice Amount	3,123.44		

Rupees : Three Thousand One Hundred Twenty Three and Paise Fourty 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. **12699**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12699**	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%**					**2,436.80**
2	**Output CGST**					**219.31**
3	**Output SGST**					**219.31**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 2,875.00**

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

Indian Rupees Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,436.80	9%	219.31	9%	219.31	438.62
Total	**2,436.80**		**219.31**		**219.31**	**438.62**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12699
Aedis Developers LLP	Invoice Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69467
12/8/20.	PO Date.	07-08-2020
	Req ID	59006
	Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		160	15.23	2,436.80	5	121.84
	40 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,436.80		121.84
	60.92	60.92	Total Invoice Amount	2,558.64		

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

for Summit Sales LLP

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. **12700**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12700**	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-Door, door frames & hardware-GST-18%(S)**					**5,926.80**
2	**Output CGST**					**533.41**
3	**Output SGST**					**533.41**
4	**OIE-Rounded Off**					**0.38**
	Total					**₹ 6,994.00**

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

Indian Rupees Six Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,926.80	9%	533.41	9%	533.41	1,066.82
Total	**5,926.80**		**533.41**		**533.41**	**1,066.82**

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

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12700
Aedis Developers LLP	Invoice Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69526
	PO Date.	10-08-2020
	Req ID	59012
	Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100221

13/08/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	2	2309.40	4,618.80	18	831.38
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,926.80		1,066.82
	533.41	533.41	Total Invoice Amount	6,993.62		

Rupees : Six Thousand Nine Hundred Ninty Three and Paise Sixty 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. **12701**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12701**	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%**					**2,628.00**
2	**Output CGST**					**236.52**
3	**Output SGST**					**236.52**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 3,101.00**

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

Indian Rupees Three Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,628.00	9%	236.52	9%	236.52	473.04
Total	**2,628.00**		**236.52**		**236.52**	**473.04**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12701
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69399
13/8/20	PO Date.	05-08-2020
	Req ID	58870
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5							
6							
7							
8							
9							
10							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,628.00		473.04
	236.52	236.52	Total Invoice Amount	3,101.04		

Rupees : Three Thousand One Hundred One 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. **12702**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12702**	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%**					**29,770.00**
2	**Output CGST**					**2,679.30**
3	**Output SGST**					**2,679.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 35,129.00**

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

Indian Rupees Thirty Five Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	29,770.00	9%	2,679.30	9%	2,679.30	5,358.60
Total	**29,770.00**		**2,679.30**		**2,679.30**	**5,358.60**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12702
Invoice Date.	11-08-2020
PO No.	69387
PO Date.	04-08-2020
Req ID	58870
Req Date	31-07-2020
Loc Req No	155913

Customer Details

Silver Oak Villas LLP

Sy No. 291, Cherlapally, Hyderabad

13/8/20

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	493.00	7,888.00	18	1,419.84
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,770.00		5,358.60
	2,679.30	2,679.30	Total Invoice Amount	35,128.60		

Rupees : Thirty Five Thousand One Hundred Twenty Eight 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. **12703**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12703**	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%**					**935.00**
2	**Output CGST**					**84.15**
3	**Output SGST**					**84.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 1,103.00**

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

Indian Rupees One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	935.00	9%	84.15	9%	84.15	168.30
Total	**935.00**		**84.15**		**84.15**	**168.30**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12703
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
E 13/8/20	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	935.00	935.00	18	168.30
	S2040105 white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	935.00		168.30
	84.15	84.15	Total Invoice Amount	1,103.30		

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12704**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12704**	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%**					**17,125.00**
2	**Output CGST**					**1,541.25**
3	**Output SGST**					**1,541.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 20,208.00**

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

Indian Rupees Twenty Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,125.00	9%	1,541.25	9%	1,541.25	3,082.50
Total	**17,125.00**		**1,541.25**		**1,541.25**	**3,082.50**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12704
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69213
13/8/20.	PO Date.	28-07-2020
	Req ID	58773
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,125.00		3,082.50
	1,541.25	1,541.25	Total Invoice Amount	20,207.50		

Rupees : Twenty Thousand Two Hundred Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12705**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12705**	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-28% (S)**					**2,546.00**
2	**RMS-Sundry Purchases NIL**					**1,120.00**
3	**Output CGST**					**356.44**
4	**Output SGST**					**356.44**
5	**OIE-Rounded Off**					**0.12**
	Total					**₹ 4,379.00**

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

Indian Rupees Four Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,546.00	14%	356.44	14%	356.44	712.88
	1,120.00	0%		0%		
Total	**3,666.00**		**356.44**		**356.44**	**712.88**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12705
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69170
13/8/20	PO Date.	27-07-2020
	Req ID	58748
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,666.00	712.88
	356.44	356.44	Total Invoice Amount	4,378.88	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12706**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12706**	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-28% (S)**					**1,018.40**
2	**Output CGST**					**142.58**
3	**Output SGST**					**142.58**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 1,304.00**

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

Indian Rupees One Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,018.40	14%	142.58	14%	142.58	285.16
Total	**1,018.40**		**142.58**		**142.58**	**285.16**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12706
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155882

(E) 13/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty 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. **12707**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12707**	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%**					**1,11,718.00**
2	**Output CGST**					**10,054.62**
3	**Output SGST**					**10,054.62**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 1,31,827.00**

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

Indian Rupees One Lakh Thirty One Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,11,718.00	9%	10,054.62	9%	10,054.62	20,109.24
Total	**1,11,718.00**		**10,054.62**		**10,054.62**	**20,109.24**

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12707
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58966
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155921

13/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow		24	588.00	14,112.00	18	2,540.16
3	4817 - Electrical - wires - Cu multistand wires Green -		12	588.00	7,056.00	18	1,270.08
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	588.00	4,116.00	18	740.88
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2148.00	19,332.00	18	3,479.76
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2148.00	19,332.00	18	3,479.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	111,718.00	20,109.24
	10,054.62	10,054.62	Total Invoice Amount	131,827.24	

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 3990 1989**
E-Way Bill Date:	**11/08/2020 04:43 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/08/2020 04:43 PM [10Kms]**
Valid Until:	**12/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**12707**
Document Date	**11/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 131827.24**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
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	TS10UB5649 & 12707 & 11/08/2020	CHERLAPALLY	11/08/2020 04:43 PM	36ACQFS2044C1Z7	-	-

181239901989

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12708**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12708**	Other Reference(s)
Buyer **MSUP-Borra Sudarshan** Serene Farms,Sy No:-44,Yenkapally Village,Chevella 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)**					**2,139.00**
2	**Output CGST**					**192.51**
3	**Output SGST**					**192.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 2,524.00**

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

Indian Rupees Two Thousand Five Hundred Twenty Four Only

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12708
Borra Sudarshan	Invoice Date.	12-08-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	69521
	PO Date.	08-08-2020
	Req ID	59064
	Req Date	10-08-2020
GSTIN : 36	Loc Req No	150325

13/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12709**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12709**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,245.00**
2	**Output CGST**					**112.05**
3	**Output SGST**					**112.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 1,469.00**

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

Indian Rupees One Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,245.00	9%	112.05	9%	112.05	224.10
Total	**1,245.00**		**112.05**		**112.05**	**224.10**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 12-08-2020

Customer Details	Invoice No.	12709
Serene Constructions LLP	Invoice Date.	12-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69556
② 13/8/20.	PO Date.	11-08-2020
	Req ID	59080
GSTIN : 36ACVFS7909P1ZV	Req Date	11-08-2020
	Loc Req No	150326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	150	8.30	1,245.00	18	224.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,245.00		224.10
	112.05	112.05	Total Invoice Amount	1,469.10		

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten 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. **12710**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12710**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**13,020.00**
2	**Output CGST**					**1,171.80**
3	**Output SGST**					**1,171.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 15,364.00**

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

Indian Rupees Fifteen Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,020.00	9%	1,171.80	9%	1,171.80	2,343.60
Total	**13,020.00**		**1,171.80**		**1,171.80**	**2,343.60**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12710
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
(E) 13/8/20.	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16	813.75	13,020.00	18	2,343.60
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

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

for Summit Sales LLP

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. **12711**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12711**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**9,682.00**
2	**Output CGST**					**871.38**
3	**Output SGST**					**871.38**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 11,425.00**

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

Indian Rupees Eleven Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,682.00	9%	871.38	9%	871.38	1,742.76
Total	**9,682.00**		**871.38**		**871.38**	**1,742.76**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12711
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69492
13/8/20	PO Date.	10-08-2020
	Req ID	59002
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	299.00	2,990.00	18	538.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,682.00		1,742.76
	871.38	871.38	Total Invoice Amount	11,424.76		

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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