TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12712**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12712**	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-MS fabrication items-GST-18%(S)**					**56,563.20**
2	**Output CGST**					**5,090.69**
3	**Output SGST**					**5,090.69**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 66,745.00**

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

Indian Rupees Sixty Six Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,563.20	9%	5,090.69	9%	5,090.69	10,181.38
Total	**56,563.20**		**5,090.69**		**5,090.69**	**10,181.38**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12712
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-08-2020
	PO No.	69332
13/8/20	PO Date.	31-07-2020
	Req ID	58852
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192	294.00	56,448.00	18	10,160.64
	3 track - 71.50" x 47.50" - 08 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
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IGST	CGST	SGST				
			Total Taxable Amount	56,563.20		10,181.38
	5,090.69	5,090.69	Total Invoice Amount	66,744.58		

Rupees : Sixty Six Thousand Seven Hundred Fourty Four and Paise Fifty 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. **12713**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12713**	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**3,44,706.60**
2	**Output CGST**					**31,023.59**
3	**Output SGST**					**31,023.59**
4	**OIE-Rounded Off**					**0.22**
	Total					**₹ 4,06,754.00**

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

Indian Rupees Four Lakh Six Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,44,706.60	9%	31,023.59	9%	31,023.59	62,047.18
Total	**3,44,706.60**		**31,023.59**		**31,023.59**	**62,047.18**

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Forty Seven and Eighteen 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12713
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69068
13/8/20	PO Date.	23-07-2020
	Req ID	58694
	Req Date	23-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		720	294.00	211,680.00	18	38,102.40
	71.50" x 47.50" - 3 track - 30 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		240	315.00	75,600.00	18	13,608.00
	59.50" x 47.50" - 3 track - 12 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		72	388.50	27,972.00	18	5,034.96
	35.50" x 23.50" - 12 nos						
4	2214 - Carpentry - windows - Al. Sliding - other - sft		42	325.50	13,671.00	18	2,460.78
	47.50" x 41.50" - 3 track - ~~06~~ nos 3						
5	2218 - Carpentry - windows - Al.Ventilator - other -		32	472.50	15,120.00	18	2,721.60
	23.50" x 23.50" - 08 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1106	0.60	663.60	18	119.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	344,706.60		62,047.18
	31,023.59	31,023.59	Total Invoice Amount	406,753.79		

Rupees : Four Lakh(s) Six Thousand Seven Hundred Fifty Three and Paise Seventy 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. **12714**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12714**	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-MS fabrication items-GST-18%(S)**					**1,80,999.00**
2	**Output CGST**					**16,289.91**
3	**Output SGST**					**16,289.91**
4	**OIE-Rounded Off**					**0.18**
	Total					**₹ 2,13,579.00**

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

Indian Rupees Two Lakh Thirteen Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,80,999.00	9%	16,289.91	9%	16,289.91	32,579.82
Total	**1,80,999.00**		**16,289.91**		**16,289.91**	**32,579.82**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Five Hundred Seventy Nine and Eighty Two 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.	12714
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-08-2020
	PO No.	68266
13/8/20	PO Date.	26-06-2020
	Req ID	57874
	Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		264	294.00	77,616.00	18	13,970.88
	71.50" x 47.50" - 3 track - 24 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		120	315.00	37,800.00	18	6,804.00
	59.50" x 47.50" - 3 track - 12 nos 6						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		96	325.50	31,248.00	18	5,624.64
	47.50" x 47.50" - 3 track - 06 nos						
4	2205 - Carpentry - windows - Al. Openable - other -		18	388.50	6,993.00	18	1,258.74
	35.50" x 23.50" - 18 nos						
5	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	47.50" x 41.50" - 3 track - 06 nos						
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	180,999.00	32,579.82
	16,289.91	16,289.91	Total Invoice Amount	213,578.82	

Rupees : Two Lakh(s) Thirteen Thousand Five Hundred Seventy Eight and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12715**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12715**	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-Electrical -GST-18%**					**17,875.00**
2	**Output CGST**					**1,608.75**
3	**Output SGST**					**1,608.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 21,093.00**

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

Indian Rupees Twenty One Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,875.00	9%	1,608.75	9%	1,608.75	3,217.50
Total	**17,875.00**		**1,608.75**		**1,608.75**	**3,217.50**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12715
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
13/8/20	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	275	65.00	17,875.00	18	3,217.50
2							
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IGST	CGST	SGST	Total Taxable Amount	17,875.00		3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50		

Rupees : Twenty One Thousand Ninty Two 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. **12716**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12716**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd** Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**3,534.00**
2	**Output CGST**					**318.06**
3	**Output SGST**					**318.06**
4	*Less :* **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 4,170.00**

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

Indian Rupees Four Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,534.00	9%	318.06	9%	318.06	636.12
Total	**3,534.00**		**318.06**		**318.06**	**636.12**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12716
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69278
13/8/20	PO Date.	29-07-2020
	Req ID	58520
	Req Date	17-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	46.00	46.00	18	8.28
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IGST	CGST	SGST				
			Total Taxable Amount	3,534.00		636.12
	318.06	318.06	Total Invoice Amount	4,170.12		

Rupees : Four Thousand One Hundred Seventy and Paise Twelve 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. **12717**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12717**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd** Survey 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%**					**1,078.00**
2	**Output CGST**					**97.02**
3	**Output SGST**					**97.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 1,272.00**

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

Indian Rupees One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,078.00	9%	97.02	9%	97.02	194.04
Total	**1,078.00**		**97.02**		**97.02**	**194.04**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Four and Four 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12717
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16386

13/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
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IGST	CGST	SGST	Total Taxable Amount	1,078.00		194.04
	97.02	97.02	Total Invoice Amount	1,272.04		

Rupees : One Thousand Two Hundred Seventy Two 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. **12718**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12718**	Other Reference(s)
Buyer **MSUP-Ramakrishna Chintala** 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)**					**5,794.25**
2	**Output CGST**					**521.48**
3	**Output SGST**					**521.48**
4	*Less :* **OIE-Rounded Off**					**(-)0.21**
	Total					**₹ 6,837.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,794.25	9%	521.48	9%	521.48	1,042.96
Total	**5,794.25**		**521.48**		**521.48**	**1,042.96**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12718
Ramakrishna chintala	Invoice Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69164
	PO Date.	27-07-2020
13/8/20	Req ID	58759
	Req Date	27-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
2	6570 - Paints - OBD - 20kgs - buckets white	3210	1	1489.25	1,489.25	18	268.06
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,794.25		1,042.96
	521.48	521.48	Total Invoice Amount	6,837.21		

Rupees : Six Thousand Eight Hundred Thirty Seven and Paise Twenty 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. **12719**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12719**	Other Reference(s)
Buyer **MSUP-Ramakrishna Chintala** 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)**					**3,641.75**
2	**Output CGST**					**327.76**
3	**Output SGST**					**327.76**
4	*Less :* **OIE-Rounded Off**					**(-)0.27**
	Total					**₹ 4,297.00**

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

Indian Rupees Four Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,641.75	9%	327.76	9%	327.76	655.52
Total	**3,641.75**		**327.76**		**327.76**	**655.52**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Ramakrishna chintala	Invoice No.	12719
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	12-08-2020
	PO No.	69166
13/8/20.	PO Date.	27-07-2020
	Req ID	58590
	Req Date	20-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	white						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,641.75		655.50
	327.75	327.75	Total Invoice Amount	4,297.26		

Rupees : Four Thousand Two Hundred Ninty Seven 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. **12720**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12720**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**78,782.40**
2	**Output CGST**					**7,090.42**
3	**Output SGST**					**7,090.42**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 92,963.00**

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

Indian Rupees Ninety Two Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,782.40	9%	7,090.42	9%	7,090.42	14,180.84
Total	**78,782.40**		**7,090.42**		**7,090.42**	**14,180.84**

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

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	Invoice No.	12720
Modi Reality Mallapur LLP	Invoice Date.	13-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
(E) 17/8/20	Req ID	58248
GSTIN : 36AAEFM1459R1ZP	Req Date	04-07-2020
	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		240	294.00	70,560.00	18	12,700.80
	3 track - 71.50" x 47.50" - ~~31~~ nos 10						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24	336.00	8,064.00	18	1,451.52
	3 track - 35.50" x 47.50" - 02 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		264	0.60	158.40	18	28.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	78,782.40	14,180.84
	7,090.42	7,090.42	Total Invoice Amount	92,963.23	

Rupees : Ninty Two Thousand Nine Hundred Sixty 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. **12721**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12721**	Other Reference(s)
Buyer **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-MS fabrication items-GST-18%(S)**					**49,492.80**
2	**Output CGST**					**4,454.35**
3	**Output SGST**					**4,454.35**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 58,402.00**

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

Indian Rupees Fifty Eight Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,492.80	9%	4,454.35	9%	4,454.35	8,908.70
Total	**49,492.80**		**4,454.35**		**4,454.35**	**8,908.70**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / ~~Customer~~ / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12721
Modi Reality Mallapur LLP	Invoice Date.	13-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
19/8/20	Req ID	58248
	Req Date	04-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		168	294.00	49,392.00	18	8,890.56
	3 track - 71.50" x 47.50" - 21 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		168	0.60	100.80	18	18.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,492.80	8,908.70
	4,454.35	4,454.35	Total Invoice Amount	58,401.50	

Rupees : Fifty Eight Thousand Four Hundred One 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. **12722**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12722**	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%**					**1,03,252.49**
2	**Output CGST**					**9,292.72**
3	**Output SGST**					**9,292.72**
4	**OIE-Rounded Off**					**0.07**
	Total					**₹ 1,21,838.00**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,03,252.49	9%	9,292.72	9%	9,292.72	18,585.44
Total	**1,03,252.49**		**9,292.72**		**9,292.72**	**18,585.44**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12722
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	68415
17/8/20	PO Date.	01-07-2020
	Req ID	58001
	Req Date	27-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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. **12723**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12723**	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%**					**1,03,252.49**
2	**Output CGST**					**9,292.72**
3	**Output SGST**					**9,292.72**
4	**OIE-Rounded Off**					**0.07**
	Total					**₹ 1,21,838.00**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,03,252.49	9%	9,292.72	9%	9,292.72	18,585.44
Total	**1,03,252.49**		**9,292.72**		**9,292.72**	**18,585.44**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12723
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69136
	PO Date.	25-07-2020
	Req ID	58751
	Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63442

12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	103,252.49		18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94		

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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. **12724**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12724**	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-Electrical -GST-18%**					**17,020.00**
2	**Output CGST**					**1,531.80**
3	**Output SGST**					**1,531.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 20,084.00**

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

Indian Rupees Twenty Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,020.00	9%	1,531.80	9%	1,531.80	3,063.60
Total	**17,020.00**		**1,531.80**		**1,531.80**	**3,063.60**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

E 12/8/20

Invoice No.	12724
Invoice Date.	13-08-2020
PO No.	69576
PO Date.	12-08-2020
Req ID	59062
Req Date	10-08-2020
Loc Req No	140257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	65.00	13,000.00	18	2,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	29.00	2,900.00	18	522.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,020.00	3,063.60
	1,531.80	1,531.80	Total Invoice Amount	20,083.60	

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12725**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12725**	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%**					**340.00**
2	**Output CGST**					**30.60**
3	**Output SGST**					**30.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 401.00**

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

Indian Rupees Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	340.00	9%	30.60	9%	30.60	61.20
Total	**340.00**		**30.60**		**30.60**	**61.20**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12725
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69561
	PO Date.	11-08-2020
	Req ID	59066
GSTIN : 36AANFG4817C1ZH	Req Date	10-08-2020
	Loc Req No	63474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	340.00		61.20
	30.60	30.60	Total Invoice Amount		401.20	

Rupees : Four Hundred One and Paise Twenty Only.

for Summit Sales LLP

Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12726**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12726**	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-Door, door frames & hardware-GST-18%(S)**					**3,710.00**
2	**Output CGST**					**333.90**
3	**Output SGST**					**333.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 4,378.00**

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

Indian Rupees Four Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,710.00	9%	333.90	9%	333.90	667.80
Total	**3,710.00**		**333.90**		**333.90**	**667.80**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12726
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69595
	PO Date.	13-08-2020
	Req ID	59078
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63478

13/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 36 x 6		5	125.00	625.00	18	112.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 45 x 6		5	175.00	875.00	18	157.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	220.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,710.00	667.80
	333.90	333.90	Total Invoice Amount	4,377.80	

Rupees : Four Thousand Three Hundred Seventy Seven 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. **12727**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12727**	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**47,105.00**
2	**Output CGST**					**4,239.45**
3	**Output SGST**					**4,239.45**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 55,584.00**

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

Indian Rupees Fifty Five Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,105.00	9%	4,239.45	9%	4,239.45	8,478.90
Total	**47,105.00**		**4,239.45**		**4,239.45**	**8,478.90**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12727
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69564
13/8/20	PO Date.	12-08-2020
	Req ID	59073
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	299.00	15,548.00	18	2,798.64
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,105.00	8,478.90
	4,239.45	4,239.45	Total Invoice Amount	55,583.90	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12728**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12728**	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)**					**298.80**
2	**Output CGST**					**26.89**
3	**Output SGST**					**26.89**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 353.00**

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

Indian Rupees Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	298.80	9%	26.89	9%	26.89	53.78
Total	**298.80**		**26.89**		**26.89**	**53.78**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12728
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69555
	PO Date.	11-08-2020
	Req ID	59081
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63477

17/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
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6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	298.80		53.78
	26.89	26.89	Total Invoice Amount	352.58		

Rupees : Three Hundred Fifty Two and Paise Fifty 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. **12729**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12729**	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%**					**50,445.00**
2	**Output CGST**					**4,540.05**
3	**Output SGST**					**4,540.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 59,525.00**

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

Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,445.00	9%	4,540.05	9%	4,540.05	9,080.10
Total	**50,445.00**		**4,540.05**		**4,540.05**	**9,080.10**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eighty and Ten paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12729
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69562
17/8/20	PO Date.	12-08-2020
	Req ID	59074
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12730**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12730**	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-Sundry purchases-GST-18%(S)**					**625.00**
2	**Output CGST**					**56.25**
3	**Output SGST**					**56.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 738.00**

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

Indian Rupees Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	625.00	9%	56.25	9%	56.25	112.50
Total	**625.00**		**56.25**		**56.25**	**112.50**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12730
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69129
	PO Date.	25-07-2020
	Req ID	58706
	Req Date	23-07-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140252

12/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	80.00	240.00	18	43.20
	hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3							
4							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount	737.50		

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

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