TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12757**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12757**	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%**					**9,696.00**
2	**Output CGST**					**872.64**
3	**Output SGST**					**872.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 11,441.00**

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

Indian Rupees Eleven Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,696.00	9%	872.64	9%	872.64	1,745.28
Total	**9,696.00**		**872.64**		**872.64**	**1,745.28**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12757
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69572
	PO Date.	12-08-2020
18/8/20	Req ID	59071
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	606.00	4,848.00	18	872.64
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	606.00	4,848.00	18	872.64
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,696.00	1,745.28
	872.64	872.64	Total Invoice Amount	11,441.28	

Rupees : Eleven Thousand Four Hundred Fourty One and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12758**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12758**	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-Door, door frames & hardware-GST-18%(S)**					**1,165.00**
2	**Output CGST**					**104.85**
3	**Output SGST**					**104.85**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 1,375.00**

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

Indian Rupees One Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,165.00	9%	104.85	9%	104.85	209.70
Total	**1,165.00**		**104.85**		**104.85**	**209.70**

Tax Amount (in words) : **Indian Rupees Two Hundred Nine and Seventy 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	Invoice No.	12758
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69552
	PO Date.	11-08-2020
18/8/20	Req ID	58958
	Req Date	05-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	50.00	1,000.00	18	180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
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IGST	CGST	SGST				
			Total Taxable Amount	1,165.00		209.70
	104.85	104.85	Total Invoice Amount	1,374.70		

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy 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. **12759**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12759**	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-Door, door frames & hardware-GST-18%(S)**					**6,170.00**
2	**Output CGST**					**555.30**
3	**Output SGST**					**555.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 7,281.00**

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

Indian Rupees Seven Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,170.00	9%	555.30	9%	555.30	1,110.60
Total	**6,170.00**		**555.30**		**555.30**	**1,110.60**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

18/8/20

GSTIN : 36AABCM4761E1ZM

Invoice No.	12759
Invoice Date.	17-08-2020
PO No.	69596
PO Date.	13-08-2020
Req ID	59121
Req Date	12-08-2020
Loc Req No	11861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		6	45.00	270.00	18	48.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
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IGST	CGST	SGST				
			Total Taxable Amount	6,170.00		1,110.60
	555.30	555.30	Total Invoice Amount	7,280.60		

Rupees : Seven Thousand Two Hundred Eighty 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. **12760**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12760**	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-Door, door frames & hardware-GST-18%(S)**					**13,440.00**
2	**Output CGST**					**1,209.60**
3	**Output SGST**					**1,209.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 15,859.00**

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

Indian Rupees Fifteen Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,440.00	9%	1,209.60	9%	1,209.60	2,419.20
Total	**13,440.00**		**1,209.60**		**1,209.60**	**2,419.20**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12760
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69585
	PO Date.	12-08-2020
	Req ID	59054
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11862

18/8/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		160	84.00	13,440.00	18	2,419.20
	5'x2'- 16 nos						
2							
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4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20		

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12761**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12761**	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%**					**17,202.00**
2	**Output CGST**					**1,548.18**
3	**Output SGST**					**1,548.18**
4	*Less :* **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 20,298.00**

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

Indian Rupees Twenty Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,202.00	9%	1,548.18	9%	1,548.18	3,096.36
Total	**17,202.00**		**1,548.18**		**1,548.18**	**3,096.36**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12761
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69607
18/8/20	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	16.00	9,600.00	18	1,728.00
	6 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,202.00		3,096.36
	1,548.18	1,548.18	Total Invoice Amount	20,298.36		

Rupees : Twenty Thousand Two Hundred Ninty Eight and Paise 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. **12762**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12762**	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%**					**12,076.00**
2	**Output CGST**					**1,086.84**
3	**Output SGST**					**1,086.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 14,250.00**

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

Indian Rupees Fourteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,076.00	9%	1,086.84	9%	1,086.84	2,173.68
Total	**12,076.00**		**1,086.84**		**1,086.84**	**2,173.68**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69427
E 18/8/20.	PO Date.	06-08-2020
	Req ID	58932
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	20.00	3,700.00	18	666.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234	34.00	7,956.00	18	1,432.08
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,076.00		2,173.68
	1,086.84	1,086.84	Total Invoice Amount	14,249.68		

Rupees : Fourteen Thousand Two Hundred Fourty Nine and Paise Sixty 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. **12763**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12763**	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-Cement 28%**					**1,03,400.00**
2	**Output CGST**					**14,476.00**
3	**Output SGST**					**14,476.00**
	Total					**₹ 1,32,352.00**

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

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,03,400.00	14%	14,476.00	14%	14,476.00	28,952.00
Total	**1,03,400.00**		**14,476.00**		**14,476.00**	**28,952.00**

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

for Summit Sales LLP (20-21)

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#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.	12763
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-08-2020
	PO No.	68948
18/8/20	PO Date.	20-07-2020
	Req ID	58586
	Req Date	20-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.50	103,400.00	28	28,952.00
2							
3							
4							
5							
6							
7							
8							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	103,400.00		28,952.00
	14,476.00	14,476.00	Total Invoice Amount	132,352.00		

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty 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. **12764**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12764**	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%**					**61,435.00**
2	**Output CGST**					**5,529.15**
3	**Output SGST**					**5,529.15**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 72,493.00**

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

Indian Rupees Seventy Two Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,435.00	9%	5,529.15	9%	5,529.15	11,058.30
Total	**61,435.00**		**5,529.15**		**5,529.15**	**11,058.30**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Fifty Eight and Thirty 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		
Vista Homes	Invoice No.	12764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-08-2020
	Loc Req No	99771

19/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	7	606.00	4,242.00	18	763.56
2	4816 - Electrical - wires - Cu multistand wires Red -		5	606.00	3,030.00	18	545.40
3	4817 - Electrical - wires - Cu multistand wires Green		5	606.00	3,030.00	18	545.40
4	4818 - Electrical - wires - Cu multistand wires yellow		9	1413.00	12,717.00	18	2,289.06
5	4819 - Electrical - wires - Cu multistand wires Black		9	1413.00	12,717.00	18	2,289.06
6	4820 - Electrical - wires - Cu multistand wires Green		3	1413.00	4,239.00	18	763.02
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
8	4822 - Electrical - wires - Cu multistand wires Black		3	2196.00	6,588.00	18	1,185.84
9	4782 - Electrical - wires - Al service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12							
13							
14							
15							

IGST	CGST	SGST			
	5,529.15	5,529.15	Total Taxable Amount	61,435.00	11,058.30
			Total Invoice Amount	72,493.30	

Rupees : Seventy Two Thousand Four Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1512 4157 3342**
E-Way Bill Date:	**18/08/2020 01:16 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/08/2020 01:16 PM [10Kms]**
Valid Until:	**19/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**ECIL,TELANGANA-501301**
Document No.	**12764**
Document Date	**18/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72493.3**
HSN Code	**8544 - YELLOW 2.5 SQ MM(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12764 & 18/08/2020	CHERLAPALLY	18-08-2020 01:16 PM	36ACQFS2044C1Z7	-	-

151241573342

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12765**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12765**	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)**					**1,600.00**
2	**Output CGST**					**144.00**
3	**Output SGST**					**144.00**
	Total					**₹ 1,888.00**

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

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
Total	**1,600.00**		**144.00**		**144.00**	**288.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Eight 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12765
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69486
	PO Date.	08-08-2020
SY.no.193	Req ID	59029
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-08-2020
	Loc Req No	99770

19/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight 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. **12766**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12766**	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 NIL**					**1,344.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**2,882.00**
3	**Output CGST**					**259.38**
4	**Output SGST**					**259.38**
5	**OIE-Rounded Off**					**0.24**
	Total					**₹ 4,745.00**

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

Indian Rupees Four Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,344.00	0%		0%		
	2,882.00	9%	259.38	9%	259.38	518.76
Total	**4,226.00**		**259.38**		**259.38**	**518.76**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 18-08-2020

Customer Details		
Vista Homes Owners Association	Invoice No.	12766
Sy.no.193, Kapra, Ecil	Invoice Date.	18-08-2020
	PO No.	69456
	PO Date.	06-08-2020
	Req ID	58979
GSTIN : 36	Req Date	06-08-2020
	Loc Req No	99764

© 19/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	14	78.00	1,092.00	18	196.56
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
4	4071 - Consumables - Wiper - Other - nos	9603	4	87.00	348.00	18	62.64
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
6	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,226.00	518.76
	259.38	259.38	Total Invoice Amount	4,744.76	

Rupees : Four Thousand Seven Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12767**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12767**	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-Electrical -GST-18%**					**1,878.00**
2	**Output CGST**					**169.02**
3	**Output SGST**					**169.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 2,216.00**

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

Indian Rupees Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,878.00	9%	169.02	9%	169.02	338.04
Total	**1,878.00**		**169.02**		**169.02**	**338.04**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Eight and Four 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

OFFICE COPY

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12767
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-08-2020
	PO No.	69638
	PO Date.	18-08-2020
	Req ID	59179
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16403

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	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	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	24	20.00	480.00	18	86.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	4	37.00	148.00	18	26.64
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,878.00	338.04
	169.02	169.02	Total Invoice Amount	2,216.04	

Rupees : Two Thousand Two Hundred Sixteen 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. **12768**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12768**	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**					**830.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**8,880.00**
3	**Output CGST**					**799.20**
4	**Output SGST**					**799.20**
5	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 11,308.00**

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

Indian Rupees Eleven Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	0%		0%		
	8,880.00	9%	799.20	9%	799.20	1,598.40
Total	**9,710.00**		**799.20**		**799.20**	**1,598.40**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Ninety Eight and Forty 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

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Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

19/8/20.

Invoice No.	12768
Invoice Date.	18-08-2020
PO No.	69642
PO Date.	18-08-2020
Req ID	59195
Req Date	18-08-2020
Loc Req No	99779

	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	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk - 15 white 25 nos	3214	40	46.00	1,840.00	18	331.20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	76.00	1,140.00	18	205.20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	15	63.00	945.00	18	170.10
6	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	63.00	945.00	18	170.10
7	2056 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	799.20	799.20	Total Taxable Amount	9,710.00	1,598.40
			Total Invoice Amount	11,308.40	

Rupees : Eleven Thousand Three Hundred 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. **12769**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12769**	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-Steel GST-18%(S)**					**23,004.00**
2	**Output CGST**					**2,070.36**
3	**Output SGST**					**2,070.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 27,145.00**

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

Indian Rupees Twenty Seven Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,004.00	9%	2,070.36	9%	2,070.36	4,140.72
Total	**23,004.00**		**2,070.36**		**2,070.36**	**4,140.72**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12769
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	18-08-2020
	PO No.	68855
© 19/8/20	PO Date.	15-07-2020
	Req ID	58394
	Req Date	10-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 30nos		480	42.00	20,160.00	18	3,628.80
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 05 nos		60	42.00	2,520.00	18	453.60
3	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,004.00	4,140.72
	2,070.36	2,070.36	Total Invoice Amount	27,144.72	

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy 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. **12770**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12770**	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-Electrical -GST-18%**					**360.00**
2	**Output CGST**					**32.40**
3	**Output SGST**					**32.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 425.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	360.00	9%	32.40	9%	32.40	64.80
Total	**360.00**		**32.40**		**32.40**	**64.80**

Tax Amount (in words) : **Indian Rupees Sixty Four and Eighty 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		
Aedis Developers LLP	Invoice No.	12770
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	18-08-2020
	PO No.	69652
19/8/20.	PO Date.	18-08-2020
	Req ID	59184
	Req Date	18-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	360.00	64.80
	32.40	32.40	Total Invoice Amount	424.80	

Rupees : Four Hundred Twenty Four 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. **12771**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12771**	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-Sundry purchases-GST-18%(S)**					**3,672.00**
2	**Output CGST**					**330.48**
3	**Output SGST**					**330.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 4,333.00**

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

Indian Rupees Four Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,672.00	9%	330.48	9%	330.48	660.96
Total	**3,672.00**		**330.48**		**330.48**	**660.96**

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty and Ninety 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

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Customer Details		Invoice No.	12771
Modi Properties Private Limited,.		Invoice Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69489
		PO Date.	10-08-2020
	E 19/8/20	Req ID	59027
		Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty 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. **12772**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12772**	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%**					**36,980.00**
2	**Output CGST**					**3,328.20**
3	**Output SGST**					**3,328.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 43,636.00**

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

Indian Rupees Forty Three Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,980.00	9%	3,328.20	9%	3,328.20	6,656.40
Total	**36,980.00**		**3,328.20**		**3,328.20**	**6,656.40**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12772
Modi Properties Private Limited,.	Invoice Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69527
	PO Date.	11-08-2020
19/8/20	Req ID	59001
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	394.00	5,516.00	18	992.88
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		14	441.00	6,174.00	18	1,111.32
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	32	285.00	9,120.00	18	1,641.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	111.00	3,108.00	18	559.44
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28	112.00	3,136.00	18	564.48
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,980.00		6,656.40
	3,328.20	3,328.20	Total Invoice Amount	43,636.40		

Rupees : Fourty Three Thousand Six Hundred Thirty Six 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. **12773**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12773**	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%**					**33,393.00**
2	**Output CGST**					**3,005.37**
3	**Output SGST**					**3,005.37**
4	**OIE-Rounded Off**					**0.26**
	Total					**₹ 39,404.00**

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

Indian Rupees Thirty Nine Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,393.00	9%	3,005.37	9%	3,005.37	6,010.74
Total	**33,393.00**		**3,005.37**		**3,005.37**	**6,010.74**

Tax Amount (in words) : **Indian Rupees Six Thousand Ten and Seventy Four 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.	12773
Modi Properties Private Limited,.	Invoice Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69527
	PO Date.	11-08-2020
ⓧ 19/8/20.	Req ID	59001
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,393.00	6,010.74
	3,005.37	3,005.37	Total Invoice Amount	39,403.74	

Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four 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. **12774**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12774**	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%**					**11,146.00**
2	**Output CGST**					**1,003.14**
3	**Output SGST**					**1,003.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 13,152.00**

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

Indian Rupees Thirteen Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,146.00	9%	1,003.14	9%	1,003.14	2,006.28
Total	**11,146.00**		**1,003.14**		**1,003.14**	**2,006.28**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12774
Modi Properties Private Limited,.	Invoice Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69527
	PO Date.	11-08-2020
	Req ID	59001
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11851

E 19/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	43.00	2,494.00	18	448.92
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	149.00	3,576.00	18	643.68
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	22	60.00	1,320.00	18	237.60
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	42.00	756.00	18	136.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		20	20.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,146.00		2,006.28
	1,003.14	1,003.14	Total Invoice Amount	13,152.28		

Rupees : Thirteen Thousand One Hundred Fifty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12775**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12775**	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**350.00**
2	**Output CGST**					**31.50**
3	**Output SGST**					**31.50**
	Total					**₹ 413.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

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

Remarks:
Being sale od electrical item to serene constructions llp vide bill no 12775 dt 19.8.2020 po no 69653 dt 18.8.2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12775
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	19-08-2020
	PO No.	69653
20/8/20	PO Date.	18-08-2020
	Req ID	59150
GSTIN : 36ACVFS7909P1ZV	Req Date	17-08-2020
	Loc Req No	150329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	350.00	63.00
	31.50	31.50	Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen 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. **12776**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12776**	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-Electrical Material-5%(S)**					**3,220.00**
2	**RMS-Chemicals-GST-18%(S)**					**1,610.00**
3	**Output CGST**					**225.40**
4	**Output SGST**					**225.40**
5	**OIE-Rounded Off**					**0.20**
	Total					**₹ 5,281.00**

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

Indian Rupees Five Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,220.00	2.50%	80.50	2.50%	80.50	161.00
	1,610.00	9%	144.90	9%	144.90	289.80
Total	**4,830.00**		**225.40**		**225.40**	**450.80**

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

Remarks:
Being sale of electrical items to serene constructions llp vide bill no 12776 dt 19.8.2020 po no 69573 dt 12.8.2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Serene Constructions LLP	Invoice No. 12776
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date. 19-08-2020
	PO No. 69573
	PO Date. 12-08-2020
	Req ID 59075
GSTIN : 36ACVFS7909P1ZV	Req Date 11-08-2020
	Loc Req No 150327

(E) 20/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		20	161.00	3,220.00	5	161.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	3214	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,830.00	450.80
	225.40	225.40	Total Invoice Amount	5,280.80	

Rupees : Five Thousand Two Hundred Eighty 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. **12777**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12777**	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%**					**4,250.00**
2	**Output CGST**					**382.50**
3	**Output SGST**					**382.50**
	Total					**₹ 5,015.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,250.00	9%	382.50	9%	382.50	765.00
Total	**4,250.00**		**382.50**		**382.50**	**765.00**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 12777 dt 19.8.2020 po no 69085 dt 24.7.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12777
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69085
E 20/8/20	PO Date.	24-07-2020
	Req ID	58526
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,250.00	765.00
	382.50	382.50	Total Invoice Amount	5,015.00	

Rupees : Five Thousand Fifteen 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. **12778**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12778**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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**					**440.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,570.00**
3	**Output CGST**					**141.30**
4	**Output SGST**					**141.30**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 2,293.00**

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

Indian Rupees Two Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	440.00	0%		0%		
	1,570.00	9%	141.30	9%	141.30	282.60
Total	**2,010.00**		**141.30**		**141.30**	**282.60**

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

Remarks:
Being sale of consumable items to east side residency annojiguda llp vide bill no 12778 dt 19.8.2020 po no 69644 dt 18.8.2020 hsn code 3808/3401/9603/3402

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	12778
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69644
	PO Date.	18-08-2020
	Req ID	59156
	Req Date	17-08-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130122

20/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	10	65.00	650.00	18	117.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,010.00		282.60
	141.30	141.30	Total Invoice Amount	2,292.60		

Rupees : Two Thousand Two Hundred Ninty Two 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. **12779**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12779**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,264.00**
2	**Output CGST**					**113.76**
3	**Output SGST**					**113.76**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 1,492.00**

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

Indian Rupees One Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,264.00	9%	113.76	9%	113.76	227.52
Total	**1,264.00**		**113.76**		**113.76**	**227.52**

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

Remarks:
Being sale of consumable items to sov llp vide bill no 12779 dt 19.8.2020 po no 69297 dt 30.7.2020 hsn code 3402 /2806 /3405 /3808/2907 /3307

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12779
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69297
	PO Date.	30-07-2020
	Req ID	58857
	Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155911

20/8/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	2	16.00	32.00	18	5.76
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	73.00	146.00	18	26.28
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
6	4001 - Consumables - Air Freshner - NA - nos	3307	2	42.00	84.00	18	15.12
	odonil						
7							
8							
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10							
11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,264.00	227.52
	113.76	113.76	Total Invoice Amount	1,491.52	

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty 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. **12780**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12780**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**6,300.00**
2	**Output CGST**					**567.00**
3	**Output SGST**					**567.00**
	Total					**₹ 7,434.00**

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

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

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

Remarks:
Being sale of chemicals to sov llp vide bill no 12780 dt 19.8.
2020 po no 69520 dt 10.8.2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12780
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69520
	PO Date.	10-08-2020
(E) 20/8/20	Req ID	59030
	Req Date	08-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155926

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

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

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12781**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12781**	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%**					**2,310.00**
2	**Output CGST**					**207.90**
3	**Output SGST**					**207.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,726.00**

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

Indian Rupees Two Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,310.00	9%	207.90	9%	207.90	415.80
Total	**2,310.00**		**207.90**		**207.90**	**415.80**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 12781 dt 19.8.2020 po no 68955 dt 20.7.2020 hsn code 3506

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12781
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	68955
	PO Date.	20-07-2020
	Req ID	58563
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155886

20/8/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
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7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,310.00		415.80
	207.90	207.90	Total Invoice Amount		2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

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Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **12782**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12782**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**240.00**
2	**RMS-Sundry Purchases-5%(S)**					**160.00**
3	**RMS-Plumbing-GST-18%**					**4,295.00**
4	**Output CGST**					**390.55**
5	**Output SGST**					**390.55**
6	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 5,476.00**

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

Indian Rupees Five Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	240.00	0%		0%		
	160.00	2.50%	4.00	2.50%	4.00	8.00
	4,295.00	9%	386.55	9%	386.55	773.10
Total	**4,695.00**		**390.55**		**390.55**	**781.10**

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

Remarks:
Being sale of consumable items to sov llp vide bill no 12782 dt 19.8.2020 po no 69643 dt 18.8.2020 hsn code 9603 /3506 /3921 /6307

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12782
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69643
20/8/20	PO Date.	18-08-2020
	Req ID	59142
	Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,695.00		781.10
	390.55	390.55	Total Invoice Amount	5,476.10		

Rupees : Five Thousand Four Hundred Seventy Six 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. **12783**	Dated **19-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **12783**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**3,100.00**
2	**Output CGST**					**279.00**
3	**Output SGST**					**279.00**
	Total					**₹ 3,658.00**

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

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,100.00	9%	279.00	9%	279.00	558.00
Total	**3,100.00**		**279.00**		**279.00**	**558.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Eight Only**

Remarks:
Being sale of chemicals to sov llp vide bill no 12783 dt 19.8.
2020 po no 69670 dt 19.8.2020 hsn code 3907

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	
SY NO. 291, Cherlapally, Hyderabad	
GSTIN : 36ADBFS3288A2Z7	

20/8/20

Invoice No.	12783
Invoice Date.	19-08-2020
PO No.	69670
PO Date.	19-08-2020
Req ID	59141
Req Date	13-08-2020
Loc Req No	155939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount	3,658.00		

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

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