

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12881		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12881		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		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%					17,050.00
2	Output CGST					1,534.50
3	Output SGST					1,534.50
Total						₹ 20,119.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Thousand One Hundred Nineteen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		17,050.00	9%	1,534.50	9%	1,534.50
Total		17,050.00		1,534.50		1,534.50
Total						3,069.00
Tax Amount (in words) : Indian Rupees Three Thousand Sixty Nine 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

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12881	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69394	
				PO Date.		04-08-2020	
				Req ID		58886	
				Req Date		31-07-2020	
				Loc Req No		72909	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		25	682.00	17,050.00	18	3,069.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,050.00		3,069.00	
Total Invoice Amount				20,119.00			

Rupees : Twenty Thousand One Hundred Nineteen 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.		Dated	
		12882		27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					64,214.00
2	Output CGST					5,779.26
3	Output SGST					5,779.26
4	OIE-Rounded Off					0.48
Total						₹ 75,773.00

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

Indian Rupees Seventy Five Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,214.00	9%	5,779.26	9%	5,779.26	11,558.52
Total	64,214.00		5,779.26		5,779.26	11,558.52

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifty Eight and Fifty Two 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

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12882			
Nilgiri Estates				Invoice Date.		27-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69844			
				PO Date.		26-08-2020			
				Req ID		59358			
				Req Date		26-08-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72936			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1				4	642.00	2,568.00	18	462.24
2	4817 - Electrical - wires - Cu multistand wires Green -				4	642.00	2,568.00	18	462.24
3	4818 - Electrical - wires - Cu multistand wires yellow				6	1497.00	8,982.00	18	1,616.76
4	4819 - Electrical - wires - Cu multistand wires Black -				8	1497.00	11,976.00	18	2,155.68
5	4821 - Electrical - wires - Cu multistand wires Blue -				4	2325.00	9,300.00	18	1,674.00
6	4822 - Electrical - wires - Cu multistand wires Black -				4	2325.00	9,300.00	18	1,674.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils			85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils			85442010	400	12.12	4,848.00	18	872.64
9	4585 - Electrical - other - Insulation tape - NA - nos			8546	16	10.00	160.00	18	28.80
10	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	530.00	2,120.00	18	381.60
11	4820 - Electrical - wires - Cu multistand wires Green -				4	1498.00	5,992.00	18	1,078.56
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			64,214.00		11,558.52
		5,779.26	5,779.26	Total Invoice Amount			75,772.52		
Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two 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. 12883 Delivery Note	Dated 27-Aug-2020 Mode/Terms of Payment
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Supplier's Ref. 12883	Other Reference(s)
	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-Paints GST-18%(S)					3,969.00
2	Output CGST					357.21
3	Output SGST					357.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 4,683.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,969.00	9%	357.21	9%	357.21	714.42
Total	3,969.00		357.21		357.21	714.42

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12883	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69696	
				PO Date.		19-08-2020	
				Req ID		59210	
				Req Date		19-08-2020	
				Loc Req No		72923	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,969.00	714.42
		357.21	357.21	Total Invoice Amount		4,683.42	
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty 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.	Dated
	12884	27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	12884	
	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-Tools-GST-18%(S)					2,600.00
2	Output CGST					234.00
3	Output SGST					234.00
Total						₹ 3,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Sixty Eight Only

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

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 27-08-2020

Customer Details				Invoice No.	12884		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69784		
				PO Date.	25-08-2020		
				Req ID	59257		
				Req Date	20-08-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72929		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	200	10.00	2,000.00	18	360.00
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		10	60.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,600.00		468.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,068.00	

Rupees : Three Thousand 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. 12885		Dated 27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12885		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Narsing Rao Mylaram State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					7,078.70
2	Output CGST					637.08
3	Output SGST					637.08
4	OIE-Rounded Off					0.14
Total						₹ 8,353.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,078.70	9%	637.08	9%	637.08	1,274.16
Total	7,078.70		637.08		637.08	1,274.16

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12885		
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad 28/8/2020 GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-08-2020		
				PO No.		69796		
				PO Date.		25-08-2020		
				Req ID		59258		
				Req Date		20-08-2020		
				Loc Req No		72930		
	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	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92	
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06	
	Daybreak							
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74	
	Tractor Supreme White							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,078.70	1,274.16	
		637.08	637.08	Total Invoice Amount		8,352.86		
Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Six 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. 12886		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12886		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					1,120.00
2	RMS-Sundry purchases-GST-18%(S)					2,381.00
3	Output CGST					214.29
4	Output SGST					214.29
5	OIE-Rounded Off					0.42
Total						₹ 3,930.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Thousand Nine Hundred Thirty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,120.00	0%		0%	
		2,381.00	9%	214.29	9%	214.29
Total		3,501.00		214.29		214.29
Tax Amount (in words) : Indian Rupees Four Hundred Twenty Eight and Fifty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12886		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69648		
				PO Date.	18-08-2020		
				Req ID	59160		
				Req Date	17-08-2020		
				Loc Req No	72913		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	12	125.00	1,500.00	18	270.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
4	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,501.00		428.58	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				3,929.58			

Rupees : Three Thousand Nine Hundred Twenty Nine 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. 12887	Dated 27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12887	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					32,066.40
2	Output CGST					2,885.98
3	Output SGST					2,885.98
4	Less: OIE-Rounded Off					(-)0.36
Total						₹ 37,838.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Seven Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,066.40	9%	2,885.98	9%	2,885.98	5,771.96
Total	32,066.40		2,885.98		2,885.98	5,771.96

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Seventy One and Ninety Six 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12887	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 28/8/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2020	
				PO No.		66326	
				PO Date.		04-03-2020	
				Req ID		55910	
				Req Date		28-02-2020	
				Loc Req No		155567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos		96	294.00	28,224.00	18	5,080.32
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 49 nos		8	472.50	3,780.00	18	680.40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104	0.60	62.40	18	11.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,066.40	5,771.96
		2,885.98	2,885.98	Total Invoice Amount		37,838.35	
Rupees : Thirty Seven Thousand Eight Hundred Thirty Eight and Paise Thirty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12888	27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	12888	
	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-Tiles, granite, etc-GST-18%					67,984.15
2	Output CGST					6,118.57
3	Output SGST					6,118.57
4	Less : OIE-Rounded Off					(-)0.29
Total						₹ 80,221.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,984.15	9%	6,118.57	9%	6,118.57	12,237.14
Total	67,984.15		6,118.57		6,118.57	12,237.14

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12888		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2020		
				PO No.		69057		
				PO Date.		23-07-2020		
				Req ID		58693		
				Req Date		23-07-2020		
				Loc Req No		155885		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 3'0 - 03 nos		65.25	66.15	4,316.29	18	776.92	
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'0 - 09 nos		65.25	66.15	4,316.29	18	776.92	
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'0 x 3'0 - 01 no		18	66.15	1,190.70	18	214.32	
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft 14'6" x 1'0 - 03 nos		43.5	66.15	2,877.52	18	517.96	
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 1'0 - 06 nos		24	66.15	1,587.60	18	285.76	
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 1'6" - 01 no		10.88	66.15	719.71	18	129.56	
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 1'0 - 80 nos		360	66.15	23,814.00	18	4,286.52	
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'6" x 4'6" - 10 nos		202.5	66.15	13,395.38	18	2,411.16	
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'0 x 1'0 - 10 nos		70	66.15	4,630.50	18	833.48	
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'6" - 05 nos		70	66.15	4,630.50	18	833.48	
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		929.38	7.00	6,505.66	18	1,171.02	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		67,984.15	12,237.10	
		6,118.55	6,118.55	Total Invoice Amount		80,221.30		
Rupees : Eighty Thousand Two Hundred Twenty One and Paise Thirty Only.								

Rupees : Eighty Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12889		27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					2,776.80
2	Output CGST					249.91
3	Output SGST					249.91
4	OIE-Rounded Off					0.38
Total						₹ 3,277.00

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

Indian Rupees Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,776.80	9%	249.91	9%	249.91	499.82
Total	2,776.80		249.91		249.91	499.82

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Nine and Eighty Two 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

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12889	
Silver Oak Villas LLP				Invoice Date.		27-08-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69271	
				PO Date.		29-07-2020	
				Req ID		58585	
				Req Date		20-07-2020	
				Loc Req No		155883	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 05 nos		8	346.50	2,772.00	18	498.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,776.80	499.82
		249.91	249.91	Total Invoice Amount		3,276.62	
Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12890		Dated 27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12890		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					23,434.37
2	Output CGST					2,109.09
3	Output SGST					2,109.09
4	OIE-Rounded Off					0.45
Total						₹ 27,653.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,434.37	9%	2,109.09	9%	2,109.09	4,218.18
Total	23,434.37		2,109.09		2,109.09	4,218.18

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

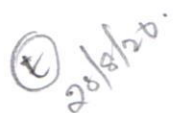
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12890	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69258	
				PO Date.		29-07-2020	
				Req ID		58518	
				Req Date		17-07-2020	
				Loc Req No		72869	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	41	571.57	23,434.37	18	4,218.18
	Morroco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,434.37	4,218.18
		2,109.09	2,109.09	Total Invoice Amount		27,652.56	
Rupees : Twenty Seven Thousand Six Hundred Fifty Two and Paise Fifty 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.	Dated
	12891	27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	12891	
	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-Cement 28%					1,34,472.00
2	Output CGST					18,826.08
3	Output SGST					18,826.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,72,124.00

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

Indian Rupees One Lakh Seventy Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,34,472.00	14%	18,826.08	14%	18,826.08	37,652.16
Total	1,34,472.00		18,826.08		18,826.08	37,652.16

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

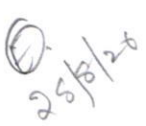
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details					Invoice No.	12891		
GV Research Centre Pvt Ltd					Invoice Date.	27-08-2020		
innopolis sy no 542 ,genome valley ,thurkapally ,hyd					PO No.	69551		
					PO Date.	11-08-2020		
					Req ID	59049		
					Req Date	10-08-2020		
					Loc Req No	163117		
GSTIN : 36AAHCG4562D1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.60	134,472.00	28	37,652.16	
	PPC							
2								
3								
4								
5								
6								
7								
8								
9								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		134,472.00		37,652.16	
	18,826.08	18,826.08	Total Invoice Amount		172,124.16			
Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 12892	Dated 27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12892	Other Reference(s)
Buyer MSUP-Modi Realty Genome Valley LLP	Buyer's Order No.	Dated
GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					225.60
2	Output CGST					20.30
3	Output SGST					20.30
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 266.00

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

Indian Rupees Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	225.60	9%	20.30	9%	20.30	40.60
Total	225.60		20.30		20.30	40.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12892		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		27-08-2020		
				PO No.		69809		
				PO Date.		25-08-2020		
				Req ID		59307		
				Req Date		24-08-2020		
				Loc Req No		94728		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos		3405	3	42.00	126.00	18	22.68
2	4057 - Consumables - Sponges - NA - nos		3921	12	8.30	99.60	18	17.92
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		225.60		40.60
		20.30	20.30	Total Invoice Amount		266.21		
Rupees : Two Hundred Sixty Six 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. 12893		Dated 27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12893		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					380.00
2	Output CGST					34.20
3	Output SGST					34.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 448.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Hundred Forty Eight Only

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

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

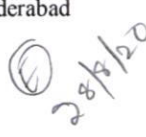
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12893		
Modi Realty Genome Valley LLP				Invoice Date.	27-08-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	69565		
				PO Date.	12-08-2020		
				Req ID	59111		
				Req Date	12-08-2020		
				Loc Req No	94719		
GSTIN : 36ABFFM3063P1ZU							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		4	95.00	380.00	18	68.40
	A4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				380.00		68.40	
Total Invoice Amount				448.40			

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12894	27-Aug-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12894	
	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%					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)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12894		
Aedis Developers LLP				Invoice Date.	27-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69810		
				PO Date.	25-08-2020		
				Req ID	59308		
				Req Date	24-08-2020		
				Loc Req No	100233		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	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	
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.	Dated
	12895	27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12895	
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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,260.00
2	RMS-Sundry purchases-GST-18%(S)					603.00
3	Output CGST					129.87
4	Output SGST					129.87
5	OIE-Rounded Off					0.26
Total						₹ 2,123.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,260.00	6%	75.60	6%	75.60	151.20
	603.00	9%	54.27	9%	54.27	108.54
Total	1,863.00		129.87		129.87	259.74

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12895	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad 28/8/20 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		27-08-2020	
				PO No.		69813	
				PO Date.		25-08-2020	
				Req ID		59299	
				Req Date		24-08-2020	
				Loc Req No		100232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		50	5.50	275.00	18	49.50
	A3						
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room Freshner						
4	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20
	Blue						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,863.00	259.74
		129.87	129.87	Total Invoice Amount		2,122.74	
Rupees : Two Thousand One Hundred Twenty Two and Paise Seventy 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. 12896		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12896		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					38,254.80
2	Output CGST					3,442.93
3	Output SGST					3,442.93
4	OIE-Rounded Off					0.34
Total						₹ 45,141.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Five Thousand One Hundred Forty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		38,254.80	9%	3,442.93	9%	3,442.93
Total		38,254.80		3,442.93		3,442.93
						6,885.86
Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Eighty Five and Eighty Six paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12896			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-08-2020			
				PO No.		69680			
				PO Date.		19-08-2020			
				Req ID		59138			
				Req Date		13-08-2020			
GSTIN : 36AABCM4761E1ZM				Loc Req No		11880			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4				200	42.00	8,400.00	18	1,512.00
	10 nos								
2	8183 - Steel - other - MS Z Angle Templates - NA -			7216	128	42.00	5,376.00	18	967.68
	5' x 3' - 08 nos								
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2				64	42.00	2,688.00	18	483.84
	08 nos								
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2				220	42.00	9,240.00	18	1,663.20
	22 nos								
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4				112	42.00	4,704.00	18	846.72
	08 nos								
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3				98	42.00	4,116.00	18	740.88
	10 nos								
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4				12	42.00	504.00	18	90.72
	01 nos								
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4				64	42.00	2,688.00	18	483.84
	04 nos								
9	6189 - Miscellaneous - Hamali Charges - NA - Per				898	0.60	538.80	18	96.98
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,254.80	6,885.86
		3,442.93		3,442.93		Total Invoice Amount		45,140.66	
Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.									

Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty 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.	Dated
	12897	27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	12897	
	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-Equipment-GST-18%(S)					26,220.00
2	Output CGST					2,359.80
3	Output SGST					2,359.80
4	OIE-Rounded Off					0.40
Total						₹ 30,940.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,220.00	9%	2,359.80	9%	2,359.80	4,719.60
Total	26,220.00		2,359.80		2,359.80	4,719.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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Customer Details				Invoice No.	12897		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	27-08-2020		
				PO No.	69826		
				PO Date.	25-08-2020		
				Req ID	59025		
				Req Date	08-08-2020		
				Loc Req No	155931		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5001 - Equipment - consumable durable - CCTV 360 Degree		10	2622.00	26,220.00	18	4,719.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	26,220.00		4,719.60	
	2,359.80	2,359.80	Total Invoice Amount	30,939.60			
Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty 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.		Dated	
		12898		28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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-Tiles, granite, etc-GST-18%					29,765.32
2	Output CGST					2,678.88
3	Output SGST					2,678.88
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 35,123.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Five Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,765.32	9%	2,678.88	9%	2,678.88	5,357.76
Total	29,765.32		2,678.88		2,678.88	5,357.76

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Fifty Seven and Seventy Six paise Only**

for Summit Sales LLP (20-21)

Authorized 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

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12898			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-08-2020			
				PO No.		68758			
				PO Date.		10-07-2020			
				Req ID		58354			
				Req Date		08-07-2020			
				Loc Req No		63438			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				37	211.83	7,837.71	18	1,410.80
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				15	211.83	3,177.45	18	571.94
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				37	211.83	7,837.71	18	1,410.80
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				15	211.83	3,177.45	18	571.94
5	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in				20	386.75	7,735.00	18	1,392.30
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,765.32	5,357.78
		2,678.89		2,678.89		Total Invoice Amount		35,123.08	
Rupees : Thirty Five Thousand One Hundred Twenty Three and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12899	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12899	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					3,246.00
2	Output CGST					292.14
3	Output SGST					292.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 3,830.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,246.00	9%	292.14	9%	292.14	584.28
Total	3,246.00		292.14		292.14	584.28

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Four and Twenty 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

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12899		
Modi Properties Pvt. Ltd.				Invoice Date.	28-08-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	69830		
				PO Date.	26-08-2020		
				Req ID	59333		
				Req Date	25-08-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	16422		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,246.00		584.28
	292.14	292.14	Total Invoice Amount		3,830.28		

Rupees : Three Thousand Eight Hundred Thirty 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.		Dated	
		12900		28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		12900			
		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%					2,090.00
2	Output CGST					188.10
3	Output SGST					188.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,466.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,090.00	9%	188.10	9%	188.10	376.20
Total	2,090.00		188.10		188.10	376.20

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

for Summit Sales LLP (20-21)

Authorized 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

1 of 1 : 28-08-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No. 12900

Invoice Date. 28-08-2020

PO No. 69831

PO Date. 26-08-2020

Req ID 59335

Req Date 25-08-2020

Loc Req No 16420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	65.00	1,950.00	18	351.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	7.00	140.00	18	25.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					2,090.00		376.20
Total Invoice Amount					2,466.20		
Rupees : Two Thousand Four Hundred Sixty Six 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.	Dated
	12901	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12901	
	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%					4,699.00
2	Output CGST					422.91
3	Output SGST					422.91
4	OIE-Rounded Off					0.18
Total						₹ 5,545.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,699.00	9%	422.91	9%	422.91	845.82
Total	4,699.00		422.91		422.91	845.82

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

1 of 1 : 28-08-2020

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Customer Details				Invoice No.		12901	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020	
				PO No.		69860	
				PO Date.		26-08-2020	
				Req ID		59372	
				Req Date		26-08-2020	
				Loc Req No		16404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	3463.00	3,463.00	18	623.34
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,699.00	845.82
		422.91	422.91	Total Invoice Amount		5,544.82	
Rupees : Five Thousand Five Hundred Fourty Four 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.	Dated
	12902	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	12902	
	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-Tiles, granite, etc-GST-18%					41,382.25
2	Output CGST					3,724.40
3	Output SGST					3,724.40
4	Less : OIE-Rounded Off					(-)0.05
Total						₹ 48,831.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	41,382.25	9%	3,724.40	9%	3,724.40	7,448.80
Total	41,382.25		3,724.40		3,724.40	7,448.80

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Forty Eight and Eighty 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

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12902		
Villa Orchids LLP				Invoice Date.	28-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67591		
				PO Date.	29-05-2020		
				Req ID	57251		
				Req Date	28-05-2020		
				Loc Req No	63350		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		107	386.75	41,382.25	18	7,448.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,382.25		7,448.80	
Total Invoice Amount				48,831.05			
Rupees : Fourty Eight Thousand Eight Hundred Thirty One and Paise Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 12903	Dated 28-Aug-2020
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12903	Other Reference(s)
	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-Tiles, granite, etc-GST-18%					37,687.68
2	Output CGST					3,391.89
3	Output SGST					3,391.89
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 44,471.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,687.68	9%	3,391.89	9%	3,391.89	6,783.78
Total	37,687.68		3,391.89		3,391.89	6,783.78

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eighty Three and Seventy Eight paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

1 of 1 : 28-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12903
Invoice Date.	28-08-2020
PO No.	69729
PO Date.	20-08-2020
Req ID	59227
Req Date	19-08-2020
Loc Req No	165094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		20	465.28	9,305.60	18	1,675.00
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		61	465.28	28,382.08	18	5,108.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					37,687.68		6,783.78
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					44,471.46		

Rupees : Forty Four Thousand Four Hundred Seventy One and Paise Fourty 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.	Dated
	12904	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	12904	
	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-Tiles, granite, etc-GST-18%					16,765.80
2	Output CGST					1,508.92
3	Output SGST					1,508.92
4	OIE-Rounded Off					0.36
Total						₹ 19,784.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,765.80	9%	1,508.92	9%	1,508.92	3,017.84
Total	16,765.80		1,508.92		1,508.92	3,017.84

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

for Summit Sales LLP (20-21)

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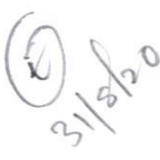
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12904		
Villa Orchids LLP				Invoice Date.	28-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68758		
				PO Date.	10-07-2020		
				Req ID	58354		
				Req Date	08-07-2020		
				Loc Req No	63438		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	451.54	9,030.80	18	1,625.54
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
3							
4							
5							
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7							
8							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		16,765.80		3,017.84
	1,508.92	1,508.92	Total Invoice Amount		19,783.64		
Rupees : Nineteen Thousand Seven Hundred Eighty Three and Paise Sixty 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.	Dated
	12905	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	12905	
	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-Tiles, granite, etc-GST-18%					11,632.00
2	Output CGST					1,046.88
3	Output SGST					1,046.88
4	OIE-Rounded Off					0.24
Total						₹ 13,726.00

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

Indian Rupees Thirteen Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,632.00	9%	1,046.88	9%	1,046.88	2,093.76
Total	11,632.00		1,046.88		1,046.88	2,093.76

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

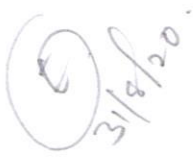
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12905		
Villa Orchids LLP				Invoice Date.	28-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67591		
				PO Date.	29-05-2020		
				Req ID	57251		
				Req Date	28-05-2020		
				Loc Req No	63350		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		25	465.28	11,632.00	18	2,093.76
2							
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,632.00		2,093.76	
Total Invoice Amount				13,725.76			

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Six 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.		Dated	
		12906		28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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-Tiles, granite, etc-GST-18%					6,979.20
2	Output CGST					628.13
3	Output SGST					628.13
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 8,235.00

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

Indian Rupees Eight Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,979.20	9%	628.13	9%	628.13	1,256.26
Total	6,979.20		628.13		628.13	1,256.26

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12906			
Villa Orchids LLP				Invoice Date.	28-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	67274			
GSTIN : 36AANFG4817C1ZH				PO Date.	19-05-2020			
				Req ID	56970			
				Req Date	19-05-2020			
				Loc Req No	63309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		15	465.28	6,979.20	18	1,256.26	
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,979.20	1,256.26	
		628.13	628.13	Total Invoice Amount		8,235.46		
Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six 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. 12907		Dated 28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12907		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					20,007.04
2	Output CGST					1,800.63
3	Output SGST					1,800.63
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 23,608.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,007.04	9%	1,800.63	9%	1,800.63	3,601.26
Total	20,007.04		1,800.63		1,800.63	3,601.26

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12907	
Villa Orchids LLP				Invoice Date.		28-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68492	
				PO Date.		04-07-2020	
				Req ID		58026	
				Req Date		29-06-2020	
				Loc Req No		63407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		20,007.04		3,601.28
	1,800.64	1,800.64	Total Invoice Amount		23,608.31		
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.							

for Summit Sales LLP

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