

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11567	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11567	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-5%(S)					160.00
2	RMS-Sundry purchases-GST-12%(S)					137.50
3	RMS-Sundry purchases-GST-18%(S)					331.50
4	Output CGST					42.09
5	Output SGST					42.09
6	Less : OIE-Rounded Off					(-)0.18
Total						₹ 713.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	160.00	2.50%	4.00	2.50%	4.00	8.00
	137.50	6%	8.25	6%	8.25	16.50
	331.50	9%	29.84	9%	29.84	59.68
Total	629.00		42.09		42.09	84.18

Tax Amount (in words) : **Indian Rupees Eighty Four and Eighteen 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 : 06-06-2020

Customer Details				Invoice No.	11567		
Modi Realty Genome Valley LLP				Invoice Date.	06-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67690		
				PO Date.	02-06-2020		
				Req ID	57353		
				Req Date	02-06-2020		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94682		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2	4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
3	7560 - Stationery - other - Pen - NA - nos	9608	25	5.50	137.50	12	16.50
	Red -5 nos Blue -20 nos						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	5.50	27.50	18	4.96
	small						
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		629.00		84.18
	42.09	42.09	Total Invoice Amount		713.17		

Rupees : Seven Hundred Thirteen and Paise Seventeen 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. 11568		Dated 6-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11568		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					3,136.00
2	RMS-Sundry Purchases-5%(S)					156.00
3	Output CGST					286.14
4	Output SGST					286.14
5	Less: OIE-Rounded Off					(-)0.28
Total						₹ 3,864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,136.00	9%	282.24	9%	282.24	564.48
	156.00	2.50%	3.90	2.50%	3.90	7.80
Total	3,292.00		286.14		286.14	572.28

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11568		
Modi Realty Genome Valley LLP				Invoice Date.		06-06-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		67688		
				PO Date.		02-06-2020		
				Req ID		57352		
				Req Date		02-06-2020		
				Loc Req No		94681		
GSTIN : 36ABFFM3063P1ZU								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos	3402	3	82.00	246.00	18	44.28	
2	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80	
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	5	7.80	
4	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44	
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04	
6	4022 - Consumables - Dettol - NA - nos antispentic	3401	2	165.00	330.00	18	59.40	
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40	
8	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12	
9	2147 - Carpentry - hardware - Pad Lock - NA - nos		6	225.00	1,350.00	18	243.00	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,292.00	572.28	
		286.14	286.14	Total Invoice Amount		3,864.28		
Rupees : Three Thousand Eight Hundred Sixty Four 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. 11569	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11569	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					290.00
2	Output CGST					26.10
3	Output SGST					26.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 342.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	290.00	9%	26.10	9%	26.10	52.20
Total	290.00		26.10		26.10	52.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details	Invoice No.	11569
Aedis Developers LLP	Invoice Date.	06-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	67231
	PO Date.	18-05-2020
	Req ID	56899
	Req Date	16-05-2020
	Loc Req No	100133

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	5	58.00	290.00	18	52.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		290.00		52.20
	26.10	26.10	Total Invoice Amount		342.20		

Rupees : Three Hundred Forty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11570	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11570	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-Equipment-GST-18%(S)					1,732.50
2	Output CGST					155.93
3	Output SGST					155.93
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 2,044.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,732.50	9%	155.93	9%	155.93	311.86
Total	1,732.50		155.93		155.93	311.86

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11570	
Modi Realty Genome Valley LLP				Invoice Date.		06-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		67728	
6/6/20				PO Date.		03-06-2020	
				Req ID		57058	
				Req Date		22-05-2020	
				Loc Req No		94677	
GSTIN : 36ABFFM3063P1ZU							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Slump cone test		1	1732.50	1,732.50	18	311.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,732.50	311.86
		155.93	155.93	Total Invoice Amount		2,044.35	

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Rupees : Two Thousand Fourty Four 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. 11571	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11571	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					820.00
2	Output CGST					73.80
3	Output SGST					73.80
4	OIE-Rounded Off					0.40
Total						₹ 968.00

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

Indian Rupees Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	820.00	9%	73.80	9%	73.80	147.60
Total	820.00		73.80		73.80	147.60

Tax Amount (in words) : **Indian Rupees One Hundred Forty Seven and Sixty 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 : 06-06-2020

Customer Details				Invoice No.	11571		
GV Research Centre Pvt Ltd				Invoice Date.	06-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67683		
				PO Date.	02-06-2020		
				Req ID	57349		
				Req Date	02-06-2020		
				Loc Req No	163028		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				820.00		147.60	
73.80				73.80		Total Invoice Amount	
				967.60			

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11572
Invoice Date.	06-06-2020
PO No.	67477
PO Date.	27-05-2020
Req ID	57114
Req Date	23-05-2020
Loc Req No	163009

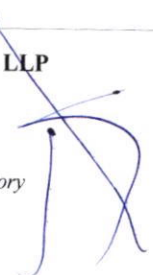
10/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,283.00			590.94
	295.47	295.47	Total Invoice Amount	3,873.94			

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

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11573	6-Jun-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11573	
	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-Printing & Stationary-GST-18%(S)					168.00
2	Output CGST					15.12
3	Output SGST					15.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 198.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	168.00	9%	15.12	9%	15.12	30.24
Total	168.00		15.12		15.12	30.24

Tax Amount (in words) : **Indian Rupees Thirty and Twenty Four 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 : 06-06-2020

Customer Details				Invoice No.		11573	
GV Research Centre Pvt Ltd				Invoice Date.		06-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67697	
				PO Date.		02-06-2020	
				Req ID		57376	
				Req Date		02-06-2020	
				Loc Req No		163030	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		168.00		30.24
	15.12	15.12	Total Invoice Amount		198.24		

Rupees : One Hundred Ninty Eight and Paise Twenty 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. 11574	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11574	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					3,810.00
2	Output CGST					228.60
3	Output SGST					228.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 4,267.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,810.00	6%	228.60	6%	228.60	457.20
Total	3,810.00		228.60		228.60	457.20

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Seven and Twenty 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 : 06-06-2020

Customer Details				Invoice No.	11574		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad 10/6/20 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	06-06-2020		
				PO No.	67670		
				PO Date.	02-06-2020		
				Req ID	57312		
				Req Date	01-06-2020		
				Loc Req No	163023		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
3	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,810.00	457.20
		228.60	228.60	Total Invoice Amount		4,267.20	
Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11575	Dated 6-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11575	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					8,720.00
2	Output CGST					784.80
3	Output SGST					784.80
4	OIE-Rounded Off					0.40
Total						₹ 10,290.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,720.00	9%	784.80	9%	784.80	1,569.60
Total	8,720.00		784.80		784.80	1,569.60

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11575	
Aedis Developers LLP				Invoice Date.		06-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		67789	
				PO Date.		06-06-2020	
				Req ID		57411	
				Req Date		04-06-2020	
				Loc Req No		100144	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2							
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8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,720.00	1,569.60
		784.80	784.80	Total Invoice Amount		10,289.60	
Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11576		Dated 6-Jun-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11576		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad GSTIN/UIN : 36AZTPB5838K1ZS 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)					3,943.40
2	Output CGST					354.91
3	Output SGST					354.91
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 4,653.00
Amount Chargeable (in words) Indian Rupees Four Thousand Six Hundred Fifty Three Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		3,943.40	9%	354.91	9%	354.91
Total		3,943.40		354.91		354.91
Tax Amount (in words) : Indian Rupees Seven Hundred Nine and Eighty Two paise Only						
Remarks: Being sale of paints to bhajj nath -sov llp vide bill no 11576 dt 6.6.2020 po no 67562 dt 28.5.2020						
						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

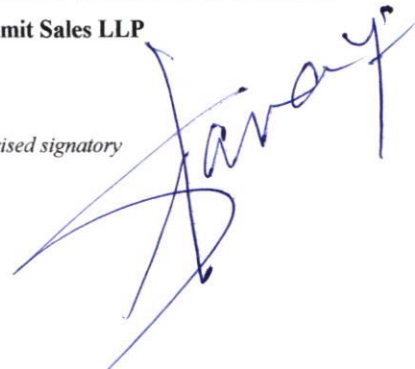
1 of 1 : 06-06-2020

Customer Details				Invoice No.		11576	
Bhaij nath				Invoice Date.		06-06-2020	
sy no 291 cherlapally hyderabad				PO No.		67562	
				PO Date.		28-05-2020	
				Req ID		57158	
				Req Date		26-05-2020	
				Loc Req No		155745	
GSTIN : 36AZTPB5838K1ZS							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,943.40	709.80
		354.90	354.90	Total Invoice Amount		4,653.21	
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One 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. 11577	Dated 8-Jun-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11577	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-Steel GST-18%(S)					15,895.88
2	Output CGST					1,430.63
3	Output SGST					1,430.63
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 18,757.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,895.88	9%	1,430.63	9%	1,430.63	2,861.26
Total	15,895.88		1,430.63		1,430.63	2,861.26

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

Remarks:

Being sale of steel to vista homes vide bill no 11577 dt 8.6.
2020 po no 67680 dt 4.6.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11577		
Vista Homes				Invoice Date.	08-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67680		
SY.no.193				PO Date.	04-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57247		
				Req Date	28-05-2020		
				Loc Req No	99603		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft		308	51.61	15,895.88	18	2,861.26
	12'0 x 1'3" - 11 nos						
2							
3							
4							
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11							
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount		15,895.88		2,861.26
	1,430.63	1,430.63	Total Invoice Amount		18,757.14		

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11578		Dated 8-Jun-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11578		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				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					28,478.23
2	Output CGST					2,563.04
3	Output SGST					2,563.04
4	Less : OIE-Rounded Off					(-)0.31
Total						₹ 33,604.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Three Thousand Six Hundred Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		28,478.23	9%	2,563.04	9%	2,563.04
Total		28,478.23		2,563.04		2,563.04
Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Twenty Six and Eight paise Only						
Remarks: Being sale of steel to modi properties pvt ltd vide bill no 11578 dt 8.6.2020 po no 66211 dt 28.2.2020 hsn code 7214						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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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

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11578	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-06-2020	
				PO No.		66211	
				PO Date.		28-02-2020	
				Req ID		55890	
				Req Date		27-02-2020	
				Loc Req No		11553	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	44.32	97.65	4,327.85	18	779.00
2	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	7214	146.8	97.65	14,335.02	18	2,580.30
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75' x 33.75" - 02 nos.	7214	21.44	97.65	2,093.62	18	376.84
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 33.75" - 01 no.	7214	13.54	97.65	1,322.18	18	238.00
5	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	21.44	97.65	2,093.62	18	376.84
6	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	7214	13.82	97.65	1,349.52	18	242.92
7	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	7214	3.29	97.65	321.27	18	57.84
8	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	7214	25.5	97.65	2,490.08	18	448.20
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		290.15	0.50	145.07	18	26.12
10							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,478.23	5,126.06
		2,563.03	2,563.03	Total Invoice Amount		33,604.29	
Rupees : Thirty Three Thousand Six Hundred Four and Paise Twenty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11579	Dated 8-Jun-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11579	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					16,819.20
2	Output CGST					1,513.73
3	Output SGST					1,513.73
4	OIE-Rounded Off					0.34
Total						₹ 19,847.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,819.20	9%	1,513.73	9%	1,513.73	3,027.46
Total	16,819.20		1,513.73		1,513.73	3,027.46

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

Remarks:

Being sale of steel to nilgiri estates vide bill no 11579 dt 8.6.
2020 po no 66204 dt 28.2.2020 hsn code 6802

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 : 08-06-2020

Customer Details				Invoice No.		11579	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-06-2020	
				PO No.		66204	
				PO Date.		28-02-2020	
				Req ID		55903	
				Req Date		28-02-2020	
				Loc Req No		72705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	68022310	82.5	78.75	6,496.88	18	1,169.44
2	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	68022310	84	78.75	6,615.00	18	1,190.70
3	8500 - Stone - granite - Beading - NA - rft Black - 8'3" x 0.4" - 11 nos		57.75	26.25	1,515.94	18	272.88
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.23	6.00	2,191.38	18	394.44
5							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,819.20	3,027.46
		1,513.73	1,513.73	Total Invoice Amount		19,846.66	
Rupees : Nineteen Thousand Eight Hundred Fourty Six 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. 11580	Dated 8-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Supplier's Ref. 11580	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					62,995.35
2	Output CGST					5,669.58
3	Output SGST					5,669.58
4	OIE-Rounded Off					0.49
Total						₹ 74,335.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,995.35	9%	5,669.58	9%	5,669.58	11,339.16
Total	62,995.35		5,669.58		5,669.58	11,339.16

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Thirty Nine and Sixteen paise Only**

Remarks:
Being sale of granite to sov llp vide bill no 11580 dt 8.6.2020
po no 67704 dt 3.6.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11580	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-06-2020	
				PO No.		67704	
				PO Date.		03-06-2020	
				Req ID		57308	
				Req Date		01-06-2020	
				Loc Req No		155757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		15	211.83	3,177.45	18	571.94
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		70	211.83	14,828.10	18	2,669.06
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,995.35	11,339.18
		5,669.59	5,669.59	Total Invoice Amount		74,334.51	
Rupees : Seventy Four Thousand Three Hundred Thirty Four and Paise Fifty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2337 2095
 E-Way Bill Date: 08/06/2020 01:00 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 08/06/2020 01:00 PM [10Kms]
 Valid Until: 09/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
 Place of Delivery CHERLAPALLY,TELANGANA-500051
 Document No. 11580
 Document Date 08/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 74334.51
 HSN Code 6910 - BATHROOM TILES(+6)
 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	AP07AF6351 & 11580 & 08/06/2020	CHERLAPALLY	08-06-2020 01:00 PM	36ACQFS2044C1Z7	-	-



191223372095

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11581	8-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Jyothiram Gakiwad Silver Oak Villas LLP,Phase-IX,Cherlapaaly GSTIN/UIN : 36ALMPG5350Q1ZJ State Name : Telangana, Code : 36	11581	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					11,032.00
2	Output CGST					992.88
3	Output SGST					992.88
4	OIE-Rounded Off					0.24
Total						₹ 13,018.00

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

Indian Rupees Thirteen Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,032.00	9%	992.88	9%	992.88	1,985.76
Total	11,032.00		992.88		992.88	1,985.76

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

Remarks:

Being sale of paints to jyothiram gakiwad-sov llp vide bill no 11581 dt 8.6.2020 po no 67744 dt 4.6.2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11581		
Jyothiram Gaikwad				Invoice Date.	08-06-2020		
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad				PO No.	67744		
				PO Date.	04-06-2020		
				Req ID	57417		
				Req Date	04-06-2020		
GSTIN : 36ALMPG5350Q1ZJ				Loc Req No	155770		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount		13,017.76		
Rupees : Thirteen Thousand Seventeen and Paise Seventy Six 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
	11582	8-Jun-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	11582	
	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
2	RMS-Door, door frames & hardware-GST-18%(S)					3,600.00
3	Output CGST					324.00
	Output SGST					324.00
Total						₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Remarks:

Being sale of hardware items to sov llp vide bill no 11582 dt 8.6.2020 po no 67653 dt 1.6.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11582	
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secubderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-06-2020	
				PO No.		67653	
				PO Date.		01-06-2020	
				Req ID		57317	
				Req Date		01-06-2020	
				Loc Req No		16196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		16	225.00	3,600.00	18	648.00
2							
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				324.00		324.00	
Total Taxable Amount				3,600.00		648.00	
Total Invoice Amount				4,248.00			
Rupees : Four Thousand Two Hundred Forty Eight Only							

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11583	Dated 8-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11583	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Sundry purchases-GST-18%(S)					925.00
3	Output CGST					83.25
3	Output SGST					83.25
4	OIE-Rounded Off					0.50
Total						₹ 1,092.00

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

Indian Rupees One Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	925.00	9%	83.25	9%	83.25	166.50
Total	925.00		83.25		83.25	166.50

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

Remarks:

Being sale of consumable items to vista homes vide bill no 11583 dt 8.6.2020 po no 67001 dt 6.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11583		
Vista Homes				Invoice Date.	08-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67001		
SY.no.193				PO Date.	06-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56666		
				Req Date	06-05-2020		
				Loc Req No	99542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	60 kgs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	925.00		166.50
		83.25	83.25	Total Invoice Amount	1,091.50		
Rupees : One Thousand Ninty One and Paise Fifty 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
	11584	8-Jun-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	11584	
	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%					32,365.00
2	Output CGST					2,912.85
3	Output SGST					2,912.85
4	OIE-Rounded Off					0.30
Total						₹ 38,191.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,365.00	9%	2,912.85	9%	2,912.85	5,825.70
Total	32,365.00		2,912.85		2,912.85	5,825.70

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

Remarks:

Being sale of plumbing items to voc llp vide bill no 11584 dt 8.6.2020 po no 67589 dt 29.5.2020 hsn code 3917

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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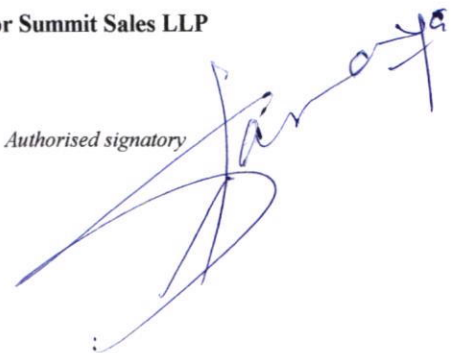
1 of 1 : 08-06-2020

Customer Details				Invoice No.		11584		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 5 12/6/20 GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020		
				PO No.		67589		
				PO Date.		29-05-2020		
				Req ID		57164		
				Req Date		26-05-2020		
				Loc Req No		63338		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	191.00	9,550.00	18	1,719.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	85	10.00	850.00	18	153.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80	
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60	
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	299.00	7,475.00	18	1,345.50	
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		32,365.00	5,825.70	
		2,912.85	2,912.85	Total Invoice Amount		38,190.70		
Rupees : Thirty Eight Thousand One Hundred Ninty and Paise Seventy 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
	11585	8-Jun-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	11585	
	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
2	RMS-Plumbing-GST-18%					23,511.00
3	Output CGST					2,115.99
3	Output SGST					2,115.99
4	OIE-Rounded Off					0.02
Total						₹ 27,743.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,511.00	9%	2,115.99	9%	2,115.99	4,231.98
Total	23,511.00		2,115.99		2,115.99	4,231.98

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

Remarks:

Being sale of plumbing items to voc llp vide bill no 11585 dt 8.6.2020 po no 67715 dt 3.6.2020 hsn code 3917

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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1 of 1 : 08-06-2020

Customer Details				Invoice No.		11585	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				PO No.		67715	
				PO Date.		03-06-2020	
				Req ID		57321	
				Req Date		01-06-2020	
				Loc Req No		63351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	61.00	1,830.00	18	329.40
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	58.00	464.00	18	83.52
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	52.00	1,040.00	18	187.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6	66.00	396.00	18	71.28
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
12							
13							
14							
15							
IGST				CGST		SGST	
2,115.99				2,115.99		2,115.99	
Total Taxable Amount				23,511.00		4,231.98	
Total Invoice Amount				27,742.98			
Rupees : Twenty Seven Thousand Seven Hundred Fourty Two and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11586	8-Jun-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	11586	
	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
2	RMS-Sundry Purchases NIL					199.20
3	RMS-Sundry purchases-GST-18%(S)					498.00
4	Output CGST					44.82
5	Output SGST					44.82
	OIE-Rounded Off					0.16
Total						₹ 787.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	199.20	0%		0%		
	498.00	9%	44.82	9%	44.82	89.64
Total	697.20		44.82		44.82	89.64

Tax Amount (in words) : **Indian Rupees Eighty Nine and Sixty Four paise Only**

Remarks:

Being sale of consumable items to voc llp vide bill no 11586
dt 8.6.2020 po no 67684 dt 2.6.2020 hsn code 3921 /9603

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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08-06-2020

Customer Details				Invoice No.		11586	
Villa Orchids LLP				Invoice Date.		08-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67684	
				PO Date.		02-06-2020	
				Req ID		57356	
				Req Date		02-06-2020	
				Loc Req No		63352	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		697.20	89.64
		44.82	44.82	Total Invoice Amount		786.84	
Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11587	Dated 8-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11587	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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
2	RMS-Equipment-GST-18%(S)					1,732.50
3	Output CGST					155.93
3	Output SGST					155.93
4	Less : OIE-Rounded Off					(-)0.36
	Total					₹ 2,044.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,732.50	9%	155.93	9%	155.93	311.86
Total	1,732.50		155.93		155.93	311.86

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

Remarks:

Being sale of equipment items to mehta & modi realty
kowkur llp vide bill no 11587 dt 8.6.2020 po no 67727 dt 3.6.
2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11587	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		08-06-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		67727	
GSTIN : 36ABLFM7631F1A3				PO Date.		03-06-2020	
				Req ID		57210	
				Req Date		27-05-2020	
				Loc Req No		140224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,732.50		311.86
	155.93	155.93	Total Invoice Amount		2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11588	8-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	11588	
	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
2	RMS-Sundry Purchases NIL					96.00
3	RMS-Sundry Purchases-5%(S)					390.00
4	Output CGST					9.75
4	Output SGST					9.75
5	OIE-Rounded Off					0.50
Total						₹ 506.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	96.00	0%		0%		
	390.00	2.50%	9.75	2.50%	9.75	19.50
Total	486.00		9.75		9.75	19.50

Tax Amount (in words) : **Indian Rupees Nineteen and Fifty paise Only**

Remarks:

Being sale of consumable items to mehta& modi realty
kowkur llp vide bill no 11588 dt 8.6.2020 po no 67611 dt 30.
5.2020 hsn code 9603 /3808

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 : 08-06-2020

Customer Details				Invoice No.	11588		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-06-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67611		
				PO Date.	30-05-2020		
				Req ID	57283		
				Req Date	30-05-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	140226		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		486.00	19.50
		9.75	9.75	Total Invoice Amount		505.50	

Rupees : Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11589	8-Jun-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	11589	
	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
2	RMS-Printing & Stationery-12%(S)					1,545.00
3	Output CGST					92.70
3	Output SGST					92.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,730.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,545.00	6%	92.70	6%	92.70	185.40
Total	1,545.00		92.70		92.70	185.40

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

Remarks:

Being sale of stationary items to voc llp vide bill no 11589 dt 8.6.2020 po no 67551 dt 28.5.2020 hsn code 4810 /9608

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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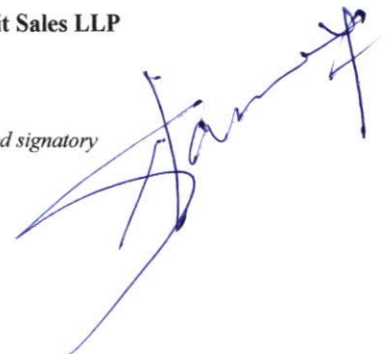
1 of 1 : 08-06-2020

Customer Details				Invoice No.		11589	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				PO No.		67551	
				PO Date.		28-05-2020	
				Req ID		57237	
				Req Date		28-05-2020	
				Loc Req No		63330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Blue						
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,545.00	185.40
		92.70	92.70	Total Invoice Amount		1,730.40	
Rupees : One Thousand Seven Hundred Thirty and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11590	8-Jun-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	11590	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					390.00
2	RMS-Sundry Purchases NIL					392.00
3	RMS-Sundry Purchases-5%(S)					780.00
4	Output CGST					54.60
5	Output SGST					54.60
6	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,671.00

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

Indian Rupees One Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	390.00	9%	35.10	9%	35.10	70.20
	392.00	0%		0%		
	780.00	2.50%	19.50	2.50%	19.50	39.00
Total	1,562.00		54.60		54.60	109.20

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

Remarks:

Being sale of consumable items to voc llp vide bill no 11590
dt 8.6.2020 po no 67206 dt 28.5.2020 hsn code 3307 /3405
/9603 /3808

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 08-06-2020

Customer Details				Invoice No.	11590			
Villa Orchids LLP				Invoice Date.	08-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	67206			
				PO Date.	28-05-2020			
				Req ID	57238			
				Req Date	28-05-2020			
				Loc Req No	63331			
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos	3307	4	45.00	180.00	18	32.40	
	Air pocket							
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80	
3	4003 - Consumables - Bombay Broom - Big - nos	9603	7	56.00	392.00	0	0.00	
4	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,562.00	109.20	
		54.60	54.60	Total Invoice Amount		1,671.20		
Rupees : One Thousand Six Hundred Seventy One and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11591	8-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11591	
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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,15,000.00
2	Output CGST					16,100.00
3	Output SGST					16,100.00
Total						₹ 1,47,200.00

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

Indian Rupees One Lakh Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,15,000.00	14%	16,100.00	14%	16,100.00	32,200.00
Total	1,15,000.00		16,100.00		16,100.00	32,200.00

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

Remarks:

Being sale of cement to voc llp vide bill no 11591 dt 8.6.
2020 po no 67512 dt 27.5.2020 hsn code 2523

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 : 08-06-2020

Customer Details					Invoice No.		11591	
Villa Orchids LLP					Invoice Date.		08-06-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		67512	
					PO Date.		27-05-2020	
					Req ID		57162	
					Req Date		26-05-2020	
					Loc Req No		63340	
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	400	287.50	115,000.00	28	32,200.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		115,000.00	32,200.00	
		16,100.00	16,100.00	Total Invoice Amount		147,200.00		
Rupees : One Lakh(s) Fourty Seven Thousand Two Hundred 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. 11592		Dated 8-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11592		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					3,943.40
2	Output CGST					354.91
3	Output SGST					354.91
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 4,653.00
						<i>E. & O.E</i>

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,943.40	9%	354.91	9%	354.91	709.82
Total	3,943.40		354.91		354.91	709.82

Tax Amount (in words) : **Indian Rupees Seven Hundred 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 : 08-06-2020

Customer Details				Invoice No.	11592		
Bhaij nath				Invoice Date.	08-06-2020		
sy no 291 cherlapally hyderabad				PO No.	67562		
GSTIN : 36AZTPB5838K1ZS				PO Date.	28-05-2020		
				Req ID	57158		
				Req Date	26-05-2020		
				Loc Req No	155745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80
		354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three 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. 11593		Dated 8-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11593		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					11,032.00
2	Output CGST					992.88
3	Output SGST					992.88
4	OIE-Rounded Off					0.24
Total						₹ 13,018.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,032.00	9%	992.88	9%	992.88	1,985.76
Total	11,032.00		992.88		992.88	1,985.76

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

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated 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 : 08-06-2020

OFFICE COPY

Customer Details				Invoice No.	11593		
Bhaij nath				Invoice Date.	08-06-2020		
sy no 291 cherlapally hyderabad				PO No.	67779		
				PO Date.	05-06-2020		
				Req ID	57436		
				Req Date	05-06-2020		
				Loc Req No	155772		
GSTIN : 36AZTPB5838K1ZS							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount		13,017.76		

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction