

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12975		1-Sep-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-Steel GST-18%(S)					3,511.20
2	Output CGST					316.01
3	Output SGST					316.01
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 4,143.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,511.20	9%	316.01	9%	316.01	632.02
Total	3,511.20		316.01		316.01	632.02

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12975	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad Ⓢ 3/9/20. GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		68698	
				PO Date.		09-07-2020	
				Req ID		58249	
				Req Date		04-07-2020	
				Loc Req No		63424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 no. 3	7214	42	83.00	3,486.00	18	627.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,511.20		632.02	
Total Invoice Amount				4,143.22			
Rupees : Four Thousand One Hundred Fourty Three and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12976	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	12976	
	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)					22,209.60
2	Output CGST					1,998.86
3	Output SGST					1,998.86
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 26,207.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,209.60	9%	1,998.86	9%	1,998.86	3,997.72
Total	22,209.60		1,998.86		1,998.86	3,997.72

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Ninety Seven and Seventy 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

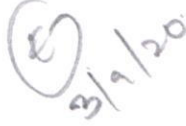
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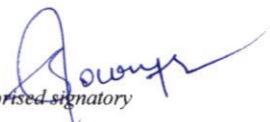
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details					Invoice No.	12976		
Serene Constructions LLP					Invoice Date.	02-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					PO No.	69987		
					PO Date.	01-09-2020		
					Req ID	57264		
					Req Date	29-05-2020		
					Loc Req No	150256		
GSTIN : 36ACVFS7909P1ZV								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos		672	33.05	22,209.60	18	3,997.72	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,209.60	3,997.72	
		1,998.86	1,998.86	Total Invoice Amount		26,207.33		
Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12977	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UID : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					34,295.00
2	Output CGST					3,086.55
3	Output SGST					3,086.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 40,468.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,295.00	9%	3,086.55	9%	3,086.55	6,173.10
Total	34,295.00		3,086.55		3,086.55	6,173.10

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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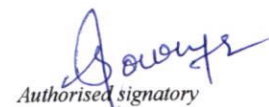
1 of 1 : 02-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12977	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	44	30.00	1,320.00	18	237.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	94	57.00	5,358.00	18	964.44
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	17	77.00	1,309.00	18	235.62
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	298	36.00	10,728.00	18	1,931.04
9	4789 - Electrical - other - Modular switch Blank B3900	8538	40	11.00	440.00	18	79.20
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	7	195.00	1,365.00	18	245.70
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					34,295.00		6,173.10
Total Invoice Amount					40,468.10		
Rupees : Fourty Thousand Four Hundred Sixty Eight and Paise Ten 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12978	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					12,992.00
2	Output CGST					1,169.28
3	Output SGST					1,169.28
4	OIE-Rounded Off					0.44
Total						₹ 15,331.00

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

Indian Rupees Fifteen Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,992.00	9%	1,169.28	9%	1,169.28	2,338.56
Total	12,992.00		1,169.28		1,169.28	2,338.56

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

	for Summit Sales LLP (20-21) Authorized Signatory
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Summit Sales LLP

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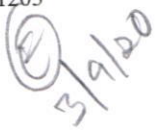
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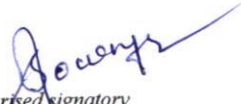
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12978		
Serene Constructions LLP				Invoice Date.	02-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70014		
				PO Date.	01-09-2020		
				Req ID	59490		
				Req Date	01-09-2020		
				Loc Req No	150343		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,992.00		2,338.56	
Total Invoice Amount				15,330.56			
Rupees : Fifteen Thousand Three Hundred Thirty and Paise Fifty 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12979		Dated 2-Sep-2020	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12979		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-Plumbing-GST-18%					33,630.00
2	Output CGST					3,026.70
3	Output SGST					3,026.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 39,683.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,630.00	9%	3,026.70	9%	3,026.70	6,053.40
Total	33,630.00		3,026.70		3,026.70	6,053.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 02-09-2020

Customer Details				Invoice No.	12979		
Serene Constructions LLP				Invoice Date.	02-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70028		
				PO Date.	02-09-2020		
				Req ID	59519		
				Req Date	01-09-2020		
				Loc Req No	150345		
GSTIN : 36ACVFS7909P1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
		3,026.70	3,026.70	Total Invoice Amount	39,683.40		
Rupees : Thirty Nine Thousand Six Hundred Eighty Three 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12980		Dated 2-Sep-2020	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12980		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-Plumbing-GST-18%					11,758.00
2	Output CGST					1,058.22
3	Output SGST					1,058.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 13,874.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,758.00	9%	1,058.22	9%	1,058.22	2,116.44
Total	11,758.00		1,058.22		1,058.22	2,116.44

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12980			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV 9/9/20				Invoice Date.		02-09-2020			
				PO No.		70035			
				PO Date.		02-09-2020			
				Req ID		59533			
				Req Date		02-09-2020			
				Loc Req No		150346			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	150	10.00	1,500.00	18	270.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	30	16.00	480.00	18	86.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	70	45.00	3,150.00	18	567.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	2	199.00	398.00	18	71.64
6	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,758.00	2,116.44
		1,058.22		1,058.22		Total Invoice Amount		13,874.44	
Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12981	Dated 2-Sep-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 12981	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-Electrical -GST-18%					64,732.00
2	Output CGST					5,825.88
3	Output SGST					5,825.88
4	OIE-Rounded Off					0.24
Total						₹ 76,384.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Six Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,732.00	9%	5,825.88	9%	5,825.88	11,651.76
Total	64,732.00		5,825.88		5,825.88	11,651.76

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Fifty One and Seventy Six 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12981						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 3/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	02-09-2020						
				PO No.	69982						
				PO Date.	31-08-2020						
				Req ID	59458						
				Req Date	31-08-2020						
				Loc Req No	68386						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24				
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56				
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36				
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36				
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68				
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76				
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00				
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00				
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00				
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32				
11	4647 - Electrical - other - Spring wire - NA - mtrs 4 BOX	7229	120	13.20	1,584.00	18	285.12				
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80				
13	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56				
14											
15											
IGST				CGST		SGST		Total Taxable Amount	64,732.00		11,651.76
				5,825.88		5,825.88		Total Invoice Amount	76,383.76		
Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.											

Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1012 4595 3970
 E-Way Bill Date: 02/09/2020 12:47 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/09/2020 12:47 PM [16Kms]
 Valid Until: 03/09/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch cherlapally,TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
 Place of Delivery mallapur,TELANGANA-500076
 Document No. 12981
 Document Date 02/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 76383.76
 HSN Code 8544 - YELLOW 2.5 SQ MM(+12)
 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	TS10UB3123 & 12981 & 02/09/2020	cherlapally	02/09/2020 12:47 PM	36ACQFS2044C1Z7	-	-



101245953970

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12982	2-Sep-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12982	
	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%					33,630.00
2	Output CGST					3,026.70
3	Output SGST					3,026.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 39,683.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,630.00	9%	3,026.70	9%	3,026.70	6,053.40
Total	33,630.00		3,026.70		3,026.70	6,053.40

Tax Amount (in words) : **Indian Rupees Six Thousand Fifty Three and Forty 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 : 02-09-2020

Customer Details				Invoice No.	12982		
Modi Properties Private Limited.,				Invoice Date.	02-09-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69840		
				PO Date.	26-08-2020		
				Req ID	59370		
				Req Date	26-08-2020		
				Loc Req No	11900		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,630.00		6,053.40	
Total Invoice Amount				39,683.40			

Rupees : Thirty Nine Thousand Six Hundred Eighty Three 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12983		Dated 2-Sep-2020	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12983		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-Electrical -GST-18%					26,076.00
2	Output CGST					2,346.84
3	Output SGST					2,346.84
4	OIE-Rounded Off					0.32
Total						₹ 30,770.00

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

Indian Rupees Thirty Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,076.00	9%	2,346.84	9%	2,346.84	4,693.68
Total	26,076.00		2,346.84		2,346.84	4,693.68

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

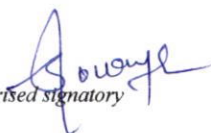
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12983	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 3/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2020	
				PO No.		69981	
				PO Date.		31-08-2020	
				Req ID		59459	
				Req Date		31-08-2020	
				Loc Req No		68387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	4	30.00	120.00	18	21.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	62	57.00	3,534.00	18	636.12
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	20	89.00	1,780.00	18	320.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	80	65.00	5,200.00	18	936.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
13	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4803 - Electrical - conducting - PVC Round Cover - 3		160	10.00	1,600.00	18	288.00
IGST		CGST	SGST	Total Taxable Amount		26,076.00	4,693.68
		2,346.84	2,346.84	Total Invoice Amount		30,769.68	
Rupees : Thirty Thousand Seven Hundred Sixty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

p

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12984	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,568.00
2	Output CGST					231.12
3	Output SGST					231.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 3,030.00

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

Indian Rupees Three Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,568.00	9%	231.12	9%	231.12	462.24
Total	2,568.00		231.12		231.12	462.24

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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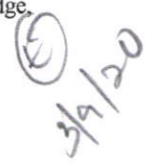
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12984		
Modi Reality Mallapur LLP				Invoice Date.	02-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	69981		
				PO Date.	31-08-2020		
				Req ID	59459		
				Req Date	31-08-2020		
				Loc Req No	68387		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12	107.00	1,284.00	18	231.12
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,568.00		462.24	
CGST							
SGST							
Total Taxable Amount							
231.12							
Total Invoice Amount						3,030.24	
Rupees : Three Thousand Thirty and Paise Twenty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UTIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12985		2-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UTIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		12985			
		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%					40,422.00
2	Output CGST					3,637.98
3	Output SGST					3,637.98
4	OIE-Rounded Off					0.04
Total						₹ 47,698.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,422.00	9%	3,637.98	9%	3,637.98	7,275.96
Total	40,422.00		3,637.98		3,637.98	7,275.96

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Seventy Five and Ninety Six 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

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Customer Details				Invoice No.		12985	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020	
				PO No.		69154	
				PO Date.		27-07-2020	
				Req ID		58729	
				Req Date		25-07-2020	
				Loc Req No		99675	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				40,422.00		7,275.96	
Total Invoice Amount				47,697.96			
Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12986	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	12986	
	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%					70,481.00
2	Output CGST					6,343.29
3	Output SGST					6,343.29
4	OIE-Rounded Off					0.42
Total						₹ 83,168.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Three Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,481.00	9%	6,343.29	9%	6,343.29	12,686.58
Total	70,481.00		6,343.29		6,343.29	12,686.58

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Eighty Six 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12986		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 9/9/20				Invoice Date.		02-09-2020		
				PO No.		69976		
				PO Date.		31-08-2020		
				Req ID		59471		
				Req Date		31-08-2020		
				Loc Req No		99792		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		70,481.00		12,686.58
		6,343.29	6,343.29	Total Invoice Amount		83,167.58		
Rupees : Eighty Three Thousand One Hundred Sixty Seven 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12987		2-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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
1	RMS-Plumbing-GST-18%					23,150.00
2	Output CGST					2,083.50
3	Output SGST					2,083.50
Total						₹ 27,317.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,150.00	9%	2,083.50	9%	2,083.50	4,167.00
Total	23,150.00		2,083.50		2,083.50	4,167.00

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Sixty Seven 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 : 02-09-2020

Customer Details				Invoice No.		12987	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020	
				PO No.		69978	
				PO Date.		31-08-2020	
				Req ID		59471	
				Req Date		31-08-2020	
				Loc Req No		99792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,150.00	4,167.00
		2,083.50	2,083.50	Total Invoice Amount		27,317.00	
Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12988	2-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	12988	
	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-18%(S)					4,250.00
2	Output CGST					382.50
3	Output SGST					382.50
Total						₹ 5,015.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Fifteen Only

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

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

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 : 02-09-2020

Customer Details				Invoice No.		12988	
Vista Homes				Invoice Date.		02-09-2020	
Kapra, Opp to MRR School, Ecil				PO No.		69970	
SY.no.193				PO Date.		31-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59475	
				Req Date		31-08-2020	
				Loc Req No		99786	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
2	9585 - Tools - Plastic mugs - Other - nos		10	45.00	450.00	18	81.00
3	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
5	4022 - Consumables - Dettol - NA - nos antiseptic	3401	4	195.00	780.00	18	140.40
6	4001 - Consumables - Air Freshner - NA - nos Odnil	3307	10	50.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,250.00	765.00
		382.50	382.50	Total Invoice Amount		5,015.00	
Rupees : Five Thousand Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12989		2-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					98,985.60
2	Output CGST					8,908.70
3	Output SGST					8,908.70
Total						₹ 1,16,803.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	98,985.60	9%	8,908.70	9%	8,908.70	17,817.40
Total	98,985.60		8,908.70		8,908.70	17,817.40

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

for Summit Sales LLP (20-21)

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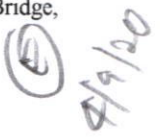
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12989				
Modi Reality Mallapur LLP				Invoice Date.	02-09-2020				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	68695				
				PO Date.	09-07-2020				
				Req ID	58248				
				Req Date	04-07-2020				
				Loc Req No	68341				
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft				336	294.00	98,784.00	18	17,781.12
	3 track - 71.50" x 47.50" - 31 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				336	0.60	201.60	18	36.28
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		98,985.60	17,817.40
		8,908.70		8,908.70		Total Invoice Amount		116,803.01	
Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12990	2-Sep-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	12990	
	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)					79,464.00
2	Output CGST					7,151.76
3	Output SGST					7,151.76
4	OIE-Rounded Off					0.48
Total						₹ 93,768.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Three Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,464.00	9%	7,151.76	9%	7,151.76	14,303.52
Total	79,464.00		7,151.76		7,151.76	14,303.52

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Three Hundred Three and Fifty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12990		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-09-2020		
				PO No.		68299		
				PO Date.		26-06-2020		
				Req ID		57932		
				Req Date		25-06-2020		
				Loc Req No		72819		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 20 nos //		264	294.00	77,616.00	18	13,970.88	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		264	7.00	1,848.00	18	332.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		79,464.00		14,303.52
		7,151.76	7,151.76	Total Invoice Amount		93,767.52		
Rupees : Ninty Three Thousand Seven Hundred Sixty Seven and Paise Fifty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12991	2-Sep-2020
Buyer MSUP-Kadakia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12991	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					472.50
2	Output CGST					11.81
3	Output SGST					11.81
4	Less : OIE-Rounded Off					(-)0.12
	Total					₹ 496.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	472.50	2.50%	11.81	2.50%	11.81	23.62
Total	472.50		11.81		11.81	23.62

Tax Amount (in words) : Indian Rupees Twenty Three and Sixty Two paise Only

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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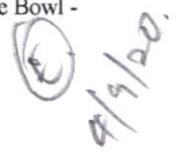
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GSTIN/UNI: 36ACQFS2044C1Z7

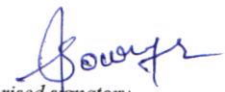
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02-09-2020

Customer Details				Invoice No.	12991		
Kadakia and Modi Housing				Invoice Date.	02-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
				Loc Req No	21495		
GSTIN : 36AAHFK8714A1ZJ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30	15.75	472.50	5	23.62
2	70 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				472.50		23.62	
Total Invoice Amount				496.12			
Rupees : Four Hundred Ninty Six and Paise Twelve Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12992		2-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Kadakhia & Modi Housing Sy No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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-5%(S)					4,725.00
2	Output CGST					118.13
3	Output SGST					118.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 4,961.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,725.00	2.50%	118.13	2.50%	118.13	236.26
Total	4,725.00		118.13		118.13	236.26

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Six and Twenty Six 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 : 02-09-2020

Customer Details				Invoice No.		12992	
Kadakhia and Modi Housing				Invoice Date.		02-09-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		70038	
				PO Date.		02-09-2020	
				Req ID		59528	
				Req Date		02-09-2020	
				Loc Req No		21505	
GSTIN : 36AAHFK8714A1ZJ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		300	15.75	4,725.00	5	236.24
	50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,725.00	236.24
		118.12	118.12	Total Invoice Amount		4,961.25	
Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12993		Dated 2-Sep-2020	
Buyer MSUP-Kadakhia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12993		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)					1,323.00
2	Output CGST					119.07
3	Output SGST					119.07
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 1,561.00

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

Indian Rupees One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,323.00	9%	119.07	9%	119.07	238.14
Total	1,323.00		119.07		119.07	238.14

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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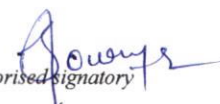
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12993	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - 4/9/20 GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		02-09-2020	
				PO No.		69695	
				PO Date.		19-08-2020	
				Req ID		59200	
				Req Date		19-08-2020	
				Loc Req No		21502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,323.00	238.14
		119.07	119.07	Total Invoice Amount		1,561.14	
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12994		2-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Kadokia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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-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)

 Authorised Signatory

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