

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14672			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	09-12-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	72785			
				PO Date.	08-12-2020			
				Req ID	62100			
				Req Date	07-12-2020			
				Loc Req No	177180			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84	
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	13.00	3,900.00	18	702.00	
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	IGST	CGST	SGST	Total Taxable Amount	4,838.00		870.84	
		435.42	435.42	Total Invoice Amount	5,708.84			

Rupees : Five Thousand Seven Hundred Eight and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory  
 Key 120  
 01

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14671	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-12-2020	
				PO No.	71678	
				PO Date.	28-10-2020	
				Req ID	61106	
				Req Date	29-10-2020	
				Loc Req No	177059	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4647 - Electrical - other - Spring wire - NA - mtrs 12 BOX	7229	360	13.20	4,752.00	18	855.36
2 3509 - Computers and Peripherals - Internet Cable - 305 MTRS 3 BUNDLE D LINK		915	16.00	14,640.00	18	2,635.20
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IGST	CGST	SGST	Total Taxable Amount	19,392.00		3,490.56
	1,745.28	1,745.28	Total Invoice Amount	22,882.56		

Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

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*Key*

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14670		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	09-12-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	72410		
				PO Date.	24-11-2020		
				Req ID	61784		
				Req Date	24-11-2020		
				Loc Req No	177141		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	225.00	4,500.00	12	540.00
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IGST		CGST	SGST	Total Taxable Amount	4,500.00		540.00
		270.00	270.00	Total Invoice Amount	5,040.00		
Rupees : Five Thousand Fourty Only.							

for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14669			
Modi Properties Pvt.Ltd. Green towers ,begumpet main road  GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-12-2020			
				PO No.	72822			
				PO Date.	08-12-2020			
				Req ID	62156			
				Req Date	08-12-2020			
				Loc Req No	16728			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12		
2 4819 - Electrical - wires - Cu multistand wires Black -		2	1592.00	3,184.00	18	573.12		
3 4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80		
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IGST	CGST	SGST	Total Taxable Amount	7,728.00		1,391.04		
	695.52	695.52	Total Invoice Amount	9,119.04				
Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14667			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD  GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-12-2020			
				PO No.	72767			
				PO Date.	07-12-2020			
				Req ID	62087			
				Req Date	07-12-2020			
				Loc Req No	16725			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4 nos	3920	1728	1.70	2,937.60	18	528.76	
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15								
IGST					CGST		SGST	
					264.38		264.38	
Total Taxable Amount					2,937.60		528.76	
Total Invoice Amount					3,466.37			

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

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*(Signature)*  
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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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14668			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD  GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-12-2020			
				PO No.	72821			
				PO Date.	08-12-2020			
				Req ID	62157			
				Req Date	08-12-2020			
				Loc Req No	16729			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76		
2 6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00		
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IGST	CGST	SGST	Total Taxable Amount	3,187.50		573.76		
	286.88	286.88	Total Invoice Amount	3,761.25				

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

for Summit Sales LLP

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*(Signature)*  
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14666	
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72737	
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-12-2020	
				Req ID	62070	
				Req Date	05-12-2020	
				Loc Req No	68634	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
2 4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
3 4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
4 4801 - Electrical - conducting - PVC round cover - 6	3917	2	8.00	16.00	18	2.88
5 4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount			2,166.48
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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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 : 08-12-2020

<b>Customer Details</b>				Invoice No.	14665		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	08-12-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	72775		
				PO Date.	07-12-2020		
				Req ID	61650		
				Req Date	18-11-2020		
				Loc Req No	177126		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50			
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50			
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IGST					CGST		SGST	Total Taxable Amount	1,050.00	189.00
					94.50		94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14664	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-12-2020	
				PO No.	72737	
				PO Date.	05-12-2020	
				Req ID	62070	
				Req Date	05-12-2020	
				Loc Req No	68634	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	56	57.00	3,192.00	18	574.56
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	16	89.00	1,424.00	18	256.32
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
7 4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
8 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
10 4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
11 4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
12 4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
13 4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
14 4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	216.00	2,592.00	18	466.56
15 4603 - Electrical - other - MCB - 10Amps - nos	8536	20	107.00	2,140.00	18	385.20
IGST	CGST	SGST	Total Taxable Amount	31,646.00		5,696.28
	2,848.14	2,848.14	Total Invoice Amount	37,342.28		

Rupees : Thirty Seven Thousand Three Hundred Fourty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14663	
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72741	
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-12-2020	
				Req ID	62071	
				Req Date	05-12-2020	
				Loc Req No	68636	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3 4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
4 4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
5 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
6 4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
Room freshner						
7 4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
odonil						
8 4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
9 4014 - Consumables - Colin - 500ml - nos	3402	7	77.00	539.00	18	97.02
10 4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
11 4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
big						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,233.00		581.94
	290.97	290.97	Total Invoice Amount	4,814.94		
Rupees : Four Thousand Eight Hundred Fourteen and Paise Ninty Four Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Neha*  
Authorised signatory

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14662			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-12-2020			
				PO No.	72580			
				PO Date.	01-12-2020			
				Req ID	61951			
				Req Date	01-12-2020			
				Loc Req No	68626			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 12 nos 6		1296	1.70	2,203.20	18	396.58		
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58		
	198.29	198.29	Total Invoice Amount	2,599.78				
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 08-12-2020

Customer Details				Invoice No.	14661	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-12-2020	
				PO No.	72738	
				PO Date.	05-12-2020	
				Req ID	62067	
				Req Date	05-12-2020	
				Loc Req No	68637	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2 7533 - Stationery - other - Highlighter - NA - nos green-yellow-orange	9608	15	19.00	285.00	18	51.30
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IGST	CGST	SGST	Total Taxable Amount	2,585.00		327.30
	163.65	163.65	Total Invoice Amount	2,912.30		

Rupees : Two Thousand Nine Hundred Twelve and Paise Thirty Only.

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14660		
Modi Reality Mallapur LLP				Invoice Date.	08-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72060		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-11-2020		
				Req ID	61421		
				Req Date	10-11-2020		
				Loc Req No	68576		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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IGST	CGST	SGST	Total Taxable Amount	509.20		142.58
	71.29	71.29	Total Invoice Amount	651.78		

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

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*(Signature)*  
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**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14659			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-12-2020			
				PO No.	72770			
				PO Date.	07-12-2020			
				Req ID	62057			
				Req Date	04-12-2020			
				Loc Req No	68627			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	2	5898.00	11,796.00	18	2,123.28	
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IGST	CGST	SGST	Total Taxable Amount		11,796.00		2,123.28	
	1,061.64	1,061.64	Total Invoice Amount		13,919.28			
Rupees : Thirteen Thousand Nine Hundred Nineteen and Paise Twenty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14658	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1A3				Invoice Date.	08-12-2020	
				PO No.	72711	
				PO Date.	04-12-2020	
				Req ID	62005	
				Req Date	02-12-2020	
				Loc Req No	140323	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
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IGST	CGST	SGST	Total Taxable Amount		555.00	99.90
	49.95	49.95	Total Invoice Amount		654.90	

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14657	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.	72549	
GSTIN : 36ABLFM7631F1A3				PO Date.	30-11-2020	
				Req ID	61907	
				Req Date	28-11-2020	
				Loc Req No	140318	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9603 - Tools - Measurement Box - NA - Nos		4	1400.00	5,600.00	18	1,008.00
1.25 CFT						
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15						
IGST	CGST	SGST	Total Taxable Amount	5,600.00		1,008.00
	504.00	504.00	Total Invoice Amount		6,608.00	
Rupees : Six Thousand Six Hundred Eight Only.						

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14656			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	08-12-2020			
				PO No.	71931			
				PO Date.	06-11-2020			
				Req ID	61247			
				Req Date	03-11-2020			
				Loc Req No	63573			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	4	2286.00	9,144.00	18	1,645.92		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,144.00	1,645.92		
	822.96	822.96	Total Invoice Amount		10,789.92			

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14655			
Villa Orchids LLP				Invoice Date.	08-12-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	72345			
				PO Date.	20-11-2020			
				Req ID	61715			
				Req Date	20-11-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63595			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24	
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50	
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44	
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	IGST	CGST	SGST	Total Taxable Amount	7,551.00		1,359.18	
		679.59	679.59	Total Invoice Amount		8,910.18		
Rupees : Eight Thousand Nine Hundred Ten and Paise Eighteen Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14654	
Villa Orchids LLP				Invoice Date.	08-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.	71836	
GSTIN : 36AANFG4817C1ZH				PO Date.	03-11-2020	
				Req ID	61243	
				Req Date	03-11-2020	
				Loc Req No	63574	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
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IGST	CGST	SGST	Total Taxable Amount	10,812.00		1,946.16
	973.08	973.08	Total Invoice Amount			12,758.16

Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen Only.

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**Summit Sales LLP**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14653	
Villa Orchids LLP				Invoice Date.	08-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.	72344	
				PO Date.	20-11-2020	
				Req ID	61715	
GSTIN : 36AANFG4817C1ZH				Req Date	20-11-2020	
				Loc Req No	63595	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
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15						
IGST	CGST	SGST	Total Taxable Amount	25,261.00		4,546.98
	2,273.49	2,273.49	Total Invoice Amount	29,807.98		
Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only.						

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**Summit Sales LLP**

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14652							
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	08-12-2020							
				PO No.	71930							
				PO Date.	06-11-2020							
				Req ID	61247							
				Req Date	03-11-2020							
				Loc Req No	63573							
				Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26					
	F200004											
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IGST				CGST		SGST		Total Taxable Amount		707.00		127.26
				63.63		63.63		Total Invoice Amount		834.26		

Rupees : Eight Hundred Thirty Four and Paise Twenty Six Only.

for Summit Sales LLP

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