

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13332

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13332

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

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					26,904.00
2	Output CGST					2,421.36
3	Output SGST					2,421.36
4	OIE-Rounded Off					0.28
Total						₹ 31,747.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	26,904.00	9%	2,421.36	9%	2,421.36	4,842.72
Total	26,904.00		2,421.36		2,421.36	4,842.72

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Forty Two 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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13332			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020			
				PO No.		70629			
				PO Date.		22-09-2020			
				Req ID		60068			
				Req Date		21-09-2020			
				Loc Req No		68431			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	8	3363.00	26,904.00	18	4,842.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		26,904.00	4,842.72
		2,421.36		2,421.36		Total Invoice Amount		31,746.72	
Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13333

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13333

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-Plumbing-GST-18%					18,708.00
2	Output CGST					1,683.72
3	Output SGST					1,683.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 22,075.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,708.00	9%	1,683.72	9%	1,683.72	3,367.44
Total	18,708.00		1,683.72		1,683.72	3,367.44

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Sixty Seven and Forty 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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13333		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 29/9/20. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020		
				PO No.		70518		
				PO Date.		17-09-2020		
				Req ID		59947		
				Req Date		16-09-2020		
				Loc Req No		68415		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	52.00	624.00	18	112.32	
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	24	65.00	1,560.00	18	280.80	
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	79.00	948.00	18	170.64	
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18	45.00	810.00	18	145.80	
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	120.00	2,160.00	18	388.80	
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	74.00	888.00	18	159.84	
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12	
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	302.00	3,624.00	18	652.32	
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	20.00	1,200.00	18	216.00	
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	24	152.00	3,648.00	18	656.64	
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		18	42.00	756.00	18	136.08	
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	18	16.00	288.00	18	51.84	
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16	
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	46.00	276.00	18	49.68	
15	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40	
IGST				CGST		SGST		
Total Taxable Amount				18,708.00		3,367.44		
Total Invoice Amount				22,075.44				
Rupees : Twenty Two Thousand Seventy Five and Paise Fourty Four 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 Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	13334	28-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13334	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					19,200.00
2	Output CGST					1,728.00
3	Output SGST					1,728.00
Total						₹ 22,656.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	19,200.00		1,728.00		1,728.00	3,456.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Six 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 : 22-09-2020

Customer Details				Invoice No.	13334		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	22-09-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	70142		
				PO Date.	05-09-2020		
				Req ID	59619		
				Req Date	05-09-2020		
				Loc Req No	11925		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm -	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,200.00		3,456.00	
Total Invoice Amount				22,656.00			
Rupees : Twenty Two Thousand Six Hundred Fifty Six 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

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13335

Dated

28-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13335

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					600.00
2	RMS-Sundry purchases-GST-18%(S)					13,800.00
3	Output CGST					1,242.00
4	Output SGST					1,242.00
Total						₹ 16,884.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	0%		0%		
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	14,400.00		1,242.00		1,242.00	2,484.00

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13335		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020		
				PO No.		70358		
				PO Date.		12-09-2020		
				Req ID		59820		
				Req Date		11-09-2020		
				Loc Req No		11946		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00	
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			1,242.00		1,242.00		Total Invoice Amount	
					14,400.00		2,484.00	
					16,884.00			
Rupees : Sixteen Thousand Eight Hundred 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13336	28-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)
	13336	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,346.00
2	Output CGST					751.14
3	Output SGST					751.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 9,848.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,346.00	9%	751.14	9%	751.14	1,502.28
Total	8,346.00		751.14		751.14	1,502.28

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13336	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020	
				PO No.		70065	
				PO Date.		02-09-2020	
				Req ID		59541	
				Req Date		02-09-2020	
				Loc Req No		11912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,346.00		1,502.28	
Total Invoice Amount				9,848.28			

Rupees : Nine Thousand Eight Hundred Fourty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 13337	Dated 28-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 13337	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Modi Properties Pvt Ltd - Platinum
Sy No:-82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					19,200.00
2	Output CGST					1,728.00
3	Output SGST					1,728.00
Total						₹ 22,656.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	19,200.00		1,728.00		1,728.00	3,456.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Six Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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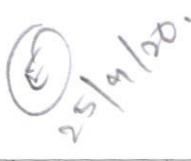
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details					Invoice No.		13337	
Modi Properties Private Limited,.					Invoice Date.		22-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		70140	
					PO Date.		05-09-2020	
					Req ID		59070	
					Req Date		11-08-2020	
					Loc Req No		11867	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags	55022000	480	40.00	19,200.00	18	3,456.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,200.00	3,456.00	
		1,728.00	1,728.00	Total Invoice Amount		22,656.00		
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13338		Dated 28-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13338		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%					42,260.00
2						3,803.40
3	Output CGST					3,803.40
4	Output SGST					0.20
	OIE-Rounded Off					
Total						₹ 49,867.00

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

Indian Rupees Forty Nine Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,260.00	9%	3,803.40	9%	3,803.40	7,606.80
Total	42,260.00		3,803.40		3,803.40	7,606.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13338	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-09-2020	
				PO No.		70560	
				PO Date.		18-09-2020	
				Req ID		59993	
				Req Date		18-09-2020	
				Loc Req No		156003	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	5910.00	29,550.00	18	5,319.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	830.00	4,150.00	18	747.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	795.00	3,975.00	18	715.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,260.00	7,606.80
		3,803.40	3,803.40	Total Invoice Amount		49,866.80	
Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13339		Dated 28-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13339		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					36,563.00
2	Output CGST					3,290.67
3	Output SGST					3,290.67
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 43,144.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Three Thousand One Hundred Forty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		36,563.00	9%	3,290.67	9%	3,290.67
Total		36,563.00		3,290.67		3,290.67
Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Eighty One and Thirty Four paise Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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TAX INVOICE

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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 : 22-09-2020

Customer Details				Invoice No.		13339	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-09-2020	
				PO No.		70558	
				PO Date.		18-09-2020	
				Req ID		59992	
				Req Date		18-09-2020	
				Loc Req No		156005	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2482.00	12,410.00	18	2,233.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,563.00	6,581.34
		3,290.67	3,290.67	Total Invoice Amount		43,144.34	
Rupees : Fourty Three Thousand One Hundred Fourty Four and Paise Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13340	28-Sep-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 : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13340	
	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%					2,035.00
2	Output CGST					183.15
3	Output SGST					183.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 2,401.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,035.00	9%	183.15	9%	183.15	366.30
Total	2,035.00		183.15		183.15	366.30

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

for Summit Sales LLP (20-21)

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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 : 22-09-2020

Customer Details				Invoice No.		13340		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-09-2020		
				PO No.		70559		
				PO Date.		18-09-2020		
				Req ID		59992		
				Req Date		18-09-2020		
				Loc Req No		156005		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"		8481	20	48.00	960.00	18	172.80
2	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	50	19.00	950.00	18	171.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	5	25.00	125.00	18	22.50
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,035.00		366.30
		183.15	183.15	Total Invoice Amount		2,401.30		
Rupees : Two Thousand Four Hundred One and Paise Thirty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13341	28-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13341	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					1,802.59
2	Output CGST					162.23
3	Output SGST					162.23
4	Less : OIE-Rounded Off					(-)0.05
Total						₹ 2,127.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,802.59	9%	162.23	9%	162.23	324.46
Total	1,802.59		162.23		162.23	324.46

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13341			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020			
				PO No.		69270			
				PO Date.		29-07-2020			
				Req ID		58826			
				Req Date		28-07-2020			
				Loc Req No		16365			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft				48	22.05	1,058.40	18	190.52
	Steel Grey - 6'0 x 0.4" - 08 nos								
2	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	11.25	66.15	744.19	18	133.94
	7'6" X 1'6" - 01 nos								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,802.59	324.46
		162.23		162.23		Total Invoice Amount		2,127.05	
Rupees : Two Thousand One Hundred Twenty Seven and Paise Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13342	28-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)
	13342	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,43,964.00
2						20,154.96
3	Output CGST					20,154.96
4	OIE-Rounded Off					0.08
Total						₹ 1,84,274.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,43,964.00	14%	20,154.96	14%	20,154.96	40,309.92
Total	1,43,964.00		20,154.96		20,154.96	40,309.92

Tax Amount (in words) : **Indian Rupees Forty Thousand Three Hundred Nine and Ninety 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 : 23-09-2020

Customer Details				Invoice No.		13342			
Modi Properties Private Limited.,				Invoice Date.		23-09-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70138			
GSTIN : 36AABCM4761E1ZM				PO Date.		05-09-2020			
				Req ID		59619			
				Req Date		05-09-2020			
				Loc Req No		11925			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	540	266.60	143,964.00	28	40,309.92
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		143,964.00	40,309.92
		20,154.96		20,154.96		Total Invoice Amount		184,273.92	
Rupees : One Lakh(s) Eighty Four Thousand Two Hundred Seventy Three and Paise Ninty 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. 13343		Dated 28-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. 13343		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-Cement 28%					1,52,820.00
2						21,394.80
3	Output CGST					21,394.80
4	OIE-Rounded Off					0.40
	Total					₹ 1,95,610.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Ninety Five Thousand Six Hundred Ten Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,52,820.00	14%	21,394.80	14%	21,394.80
Total		1,52,820.00		21,394.80		21,394.80
						42,789.60
Tax Amount (in words) : Indian Rupees Forty Two Thousand Seven Hundred Eighty Nine and Sixty paise Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13343		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-09-2020		
				PO No.	70138		
				PO Date.	05-09-2020		
				Req ID	59619		
				Req Date	05-09-2020		
				Loc Req No	11925		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540	283.00	152,820.00	28	42,789.60
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	152,820.00			42,789.60
	21,394.80	21,394.80	Total Invoice Amount	195,609.60			

Rupees : One Lakh(s) Ninty Five Thousand Six Hundred 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13344	Dated 28-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13344	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-Cement 28%					1,38,632.00
2						19,408.48
3	Output CGST					19,408.48
4	OIE-Rounded Off					0.04
Total						₹ 1,77,449.00

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

Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,38,632.00	14%	19,408.48	14%	19,408.48	38,816.96
Total	1,38,632.00		19,408.48		19,408.48	38,816.96

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

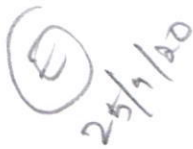
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details					Invoice No.	13344		
Aedis Developers LLP					Invoice Date.	23-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	70450		
					PO Date.	16-09-2020		
					Req ID	59878		
					Req Date	15-09-2020		
					Loc Req No	100253		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		138,632.00		38,816.96	
	19,408.48	19,408.48	Total Invoice Amount		177,448.96			
Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty 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. 13345	Dated 28-Sep-2020
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13345	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-Cement 28%					79,980.00
2	Output CGST					11,197.20
3	Output SGST					11,197.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,02,374.00

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

Indian Rupees One Lakh Two Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,980.00	14%	11,197.20	14%	11,197.20	22,394.40
Total	79,980.00		11,197.20		11,197.20	22,394.40

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13345	
Villa Orchids LLP				Invoice Date.		23-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70116	
				PO Date.		05-09-2020	
				Req ID		59517	
				Req Date		01-09-2020	
				Loc Req No		63500	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	266.60	79,980.00	28	22,394.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		79,980.00	22,394.40
		11,197.20	11,197.20	Total Invoice Amount		102,374.40	
Rupees : One Lakh(s) Two Thousand Three Hundred Seventy Four 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. 13346		Dated 28-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13346		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					14,576.00
2	Output CGST					1,311.84
3	Output SGST					1,311.84
4	OIE-Rounded Off					0.32
Total						₹ 17,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,576.00	9%	1,311.84	9%	1,311.84	2,623.68
Total	14,576.00		1,311.84		1,311.84	2,623.68

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

for Summit Sales LLP (20-21)

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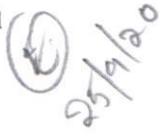
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13346		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020		
				PO No.		70538		
				PO Date.		18-09-2020		
				Req ID		59950		
				Req Date		16-09-2020		
				Loc Req No		72971		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92	
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00	
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	32	48.00	1,536.00	18	276.48	
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64	
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60	
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,576.00	2,623.68	
		1,311.84	1,311.84	Total Invoice Amount		17,199.68		
Rupees : Seventeen Thousand One Hundred Ninty Nine and Paise Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13347		Dated 28-Sep-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. 13347		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%					1,912.00
2	Output CGST					172.08
3	Output SGST					172.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 2,256.00

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

Indian Rupees Two Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,912.00	9%	172.08	9%	172.08	344.16
Total	1,912.00		172.08		172.08	344.16

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13347	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70531	
				PO Date.		17-09-2020	
				Req ID		59952	
				Req Date		16-09-2020	
				Loc Req No		72968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	12	76.00	912.00	18	164.16
3							
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,912.00	344.16
		172.08	172.08	Total Invoice Amount		2,256.16	
Rupees : Two Thousand Two Hundred Fifty Six and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13348		Dated 28-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13348		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,420.00
2	Output CGST					667.80
3	Output SGST					667.80
4	OIE-Rounded Off					0.40
Total						₹ 8,756.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eight Thousand Seven Hundred Fifty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		7,420.00	9%	667.80	9%	667.80
Total		7,420.00		667.80		667.80
						1,335.60
Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Thirty Five 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 : 23-09-2020

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Customer Details				Invoice No.		13348	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70530	
				PO Date.		17-09-2020	
				Req ID		59951	
				Req Date		16-09-2020	
				Loc Req No		72969	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	240.00	4,800.00	18	864.00
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,420.00	1,335.60
		667.80	667.80	Total Invoice Amount		8,755.60	
Rupees : Eight Thousand Seven Hundred Fifty Five 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13349		Dated 28-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13349		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					18,264.00
2	Output CGST					1,643.76
3	Output SGST					1,643.76
4	OIE-Rounded Off					0.48
Total						₹ 21,552.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty One Thousand Five Hundred Fifty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		18,264.00	9%	1,643.76	9%	1,643.76
Total		18,264.00		1,643.76		1,643.76
						3,287.52
Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Eighty Seven and Fifty Two 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 : 23-09-2020

Customer Details				Invoice No.		13349	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		23-09-2020	
				PO No.		70444	
				PO Date.		16-09-2020	
				Req ID		59904	
				Req Date		15-09-2020	
				Loc Req No		150363	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	504.00	5,040.00	18	907.20
3							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,264.00	3,287.52
		1,643.76	1,643.76	Total Invoice Amount		21,551.52	
Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13350	Dated 28-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. 13350	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-Sundry purchases-GST-12%(S)					48.00
2	RMS-Sundry purchases-GST-18%(S)					63.00
3	Output CGST					8.55
4	Output SGST					8.55
5	Less : OIE-Rounded Off					(-)0.10
Total						₹ 128.00

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

Indian Rupees One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48.00	6%	2.88	6%	2.88	5.76
	63.00	9%	5.67	9%	5.67	11.34
Total	111.00		8.55		8.55	17.10

Tax Amount (in words) : **Indian Rupees Seventeen and Ten paise Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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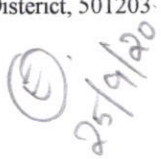
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details					Invoice No.	13350		
Serene Constructions LLP					Invoice Date.	23-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					PO No.	70617		
					PO Date.	21-09-2020		
					Req ID	60069		
					Req Date	21-09-2020		
					Loc Req No	150372		
GSTIN : 36ACVFS7909P1ZV								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34	
2	7544 - Stationery - other - Marker - NA - nos	9608	3	16.00	48.00	12	5.76	
	Permanant-Black							
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IGST					CGST		SGST	
Total Taxable Amount					111.00		17.10	
Total Invoice Amount					128.10			

Rupees : One Hundred Twenty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13351

Dated

28-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13351

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-Chemicals-GST-18%(S)					8,280.00
2	Output CGST					745.20
3	Output SGST					745.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 9,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	8,280.00		745.20		745.20	1,490.40

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

for Summit Sales LLP (20-21)

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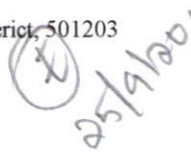
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details					Invoice No.		13351	
Serene Constructions LLP					Invoice Date.		23-09-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203					PO No.		70396	
					PO Date.		14-09-2020	
					Req ID		59862	
					Req Date		14-09-2020	
					Loc Req No		150359	
GSTIN : 36ACVFS7909P1ZV								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40	
2								
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IGST		CGST	SGST	Total Taxable Amount		8,280.00	1,490.40	
		745.20	745.20	Total Invoice Amount		9,770.40		
Rupees : Nine Thousand Seven Hundred Seventy 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. 13352		Dated 28-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13352		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					56,276.00
2	Output CGST					5,064.84
3	Output SGST					5,064.84
4	OIE-Rounded Off					0.32
Total						₹ 66,406.00

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

Indian Rupees Sixty Six Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,276.00	9%	5,064.84	9%	5,064.84	10,129.68
Total	56,276.00		5,064.84		5,064.84	10,129.68

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

for Summit Sales LLP (20-21)

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1 of 1 : 23-09-2020

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Customer Details				Invoice No.		13352	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70537	
				PO Date.		18-09-2020	
				Req ID		59950	
				Req Date		16-09-2020	
				Loc Req No		72971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,276.00	10,129.68
		5,064.84	5,064.84	Total Invoice Amount		66,405.68	
Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13353	Dated 28-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13353	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					6,420.00
2	Output CGST					577.80
3	Output SGST					577.80
4	OIE-Rounded Off					0.40
Total						₹ 7,576.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,420.00	9%	577.80	9%	577.80	1,155.60
Total	6,420.00		577.80		577.80	1,155.60

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

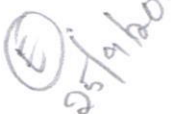
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details					Invoice No.		13353	
Serene Constructions LLP					Invoice Date.		23-09-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					PO No.		70151	
					PO Date.		07-09-2020	
					Req ID		59631	
					Req Date		05-09-2020	
					Loc Req No		150352	
GSTIN : 36ACVFS7909P1ZV								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60	
2								
3								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,420.00	1,155.60	
		577.80	577.80	Total Invoice Amount		7,575.60		
Rupees : Seven Thousand Five Hundred Seventy Five 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13354	Dated 28-Sep-2020
Buyer MSUP-Borra Sudarshan Serene Farms, Sy No:-44, Yenkapally Village, Chevella State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13354	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)					11,160.00
2	Output CGST					1,004.40
3	Output SGST					1,004.40
4	OIE-Rounded Off					0.20
Total						₹ 13,169.00

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

Indian Rupees Thirteen Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,160.00	9%	1,004.40	9%	1,004.40	2,008.80
Total	11,160.00		1,004.40		1,004.40	2,008.80

Tax Amount (in words) : **Indian Rupees Two Thousand Eight and Eighty 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 : 23-09-2020

Customer Details				Invoice No.		13354	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		23-09-2020	
				PO No.		70505	
				PO Date.		17-09-2020	
				Req ID		59941	
				Req Date		16-09-2020	
				Loc Req No		150367	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	3	854.20	2,562.60	18	461.28
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3	6554 - Paints - Lappam - 25kgs - bags Saitech		30	215.25	6,457.50	18	1,162.34
4							
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IGST		CGST	SGST	Total Taxable Amount		11,160.00	2,008.80
		1,004.40	1,004.40	Total Invoice Amount		13,168.80	
Rupees : Thirteen Thousand One Hundred Sixty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UTN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13355		Dated 28-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13355		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Farm House Hyderabad LLP SY No:-44, Yenkapally Village, Chevella Mandal GSTIN/UTN : 36ACVFS7909P1ZV 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-Sundry purchases-GST-18%(S)					328.00
2	RMS-Sundry purchases-GST-12%(S)					600.00
3	Output CGST					65.52
4	Output SGST					65.52
5	Less : OIE-Rounded Off					(-)0.04
Total						₹ 1,059.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Fifty Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	328.00	9%	29.52	9%	29.52	59.04
	600.00	6%	36.00	6%	36.00	72.00
Total	928.00		65.52		65.52	131.04
Tax Amount (in words) : Indian Rupees One Hundred Thirty One and Four 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

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Customer Details				Invoice No.		13355	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		23-09-2020	
				PO No.		70422	
				PO Date.		15-09-2020	
				Req ID		59870	
				Req Date		15-09-2020	
				Loc Req No		150362	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		928.00	131.04
		65.52	65.52	Total Invoice Amount		1,059.04	
Rupees : One Thousand Fifty Nine and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13356	28-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13356	
Buyer MSUP-East Side Residency Annojiguda LLp Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,600.00
2	Output CGST					144.00
3	Output SGST					144.00
Total						₹ 1,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

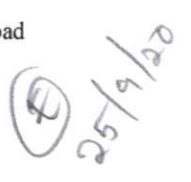
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13356		
East Side Residency Annojiguda LLP				Invoice Date.	23-09-2020		
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	70484		
GSTIN : 36AAHFE3373P1ZX 				PO Date.	16-09-2020		
				Req ID	59906		
				Req Date	15-09-2020		
				Loc Req No	130129		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	16.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,600.00	288.00
		144.00	144.00	Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

for Summit Sales LLP

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. 13357		Dated 28-Sep-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. 13357		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-Electrical -GST-18%					11,556.00
2	Output CGST					1,040.04
3	Output SGST					1,040.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 13,636.00

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

Indian Rupees Thirteen Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,556.00	9%	1,040.04	9%	1,040.04	2,080.08
Total	11,556.00		1,040.04		1,040.04	2,080.08

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13357					
Nilgiri Estates				Invoice Date.		23-09-2020					
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69844					
				PO Date.		26-08-2020					
				Req ID		59358					
				Req Date		26-08-2020					
				Loc Req No		72936					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36				
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	642.00	7,704.00	18	1,386.72				
3											
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7											
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10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	11,556.00		2,080.08
					1,040.04		1,040.04	Total Invoice Amount	13,636.08		
Rupees : Thirteen Thousand Six Hundred Thirty Six and Paise 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13358		Dated 28-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13358		Other Reference(s)	
Buyer MSUP-East Side Residency Annojiguda LLp Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					372.00
2	RMS-Sundry purchases-GST-18%(S)					960.00
3	Output CGST					86.40
4	Output SGST					86.40
5	OIE-Rounded Off					0.20
Total						₹ 1,505.00

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

Indian Rupees One Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	372.00	0%		0%		
	960.00	9%	86.40	9%	86.40	172.80
Total	1,332.00		86.40		86.40	172.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13358	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		23-09-2020	
				PO No.		70619	
				PO Date.		26-08-2020	
				Req ID		60074	
				Req Date		21-09-2020	
				Loc Req No		130133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
2	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	6	6.00	36.00	0	0.00
5							
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8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,332.00	172.80
		86.40	86.40	Total Invoice Amount		1,504.80	
Rupees : One Thousand Five Hundred Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

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