

Tax Invoice

Summit Sales LLP (20-21) Mi G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13413		Dated 30-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. 13413		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%					18,557.00
2	Output CGST					1,670.13
3	Output SGST					1,670.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 21,897.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,557.00	9%	1,670.13	9%	1,670.13	3,340.26
Total	18,557.00		1,670.13		1,670.13	3,340.26

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty and Twenty Six 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 : 25-09-2020

Customer Details				Invoice No.		13413			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-09-2020			
				PO No.		70298			
				PO Date.		10-09-2020			
				Req ID		59755			
				Req Date		09-09-2020			
				Loc Req No		11940			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	16	285.00	4,560.00	18	820.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	27	220.00	5,940.00	18	1,069.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4				20	210.00	4,200.00	18	756.00
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3				29	133.00	3,857.00	18	694.26
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,557.00	3,340.26
		1,670.13		1,670.13		Total Invoice Amount		21,897.26	
Rupees : Twenty One Thousand Eight Hundred Ninty Seven and Paise Twenty 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
	13414	30-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	13414	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					6,375.00
2	Output CGST					573.75
3	Output SGST					573.75
4	OIE-Rounded Off					0.50
Total						₹ 7,523.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,375.00	9%	573.75	9%	573.75	1,147.50
Total	6,375.00		573.75		573.75	1,147.50

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Seven and Fifty 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

1 of 1 : 25-09-2020

Supplier / Customer / Transporter - Copy

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13414
Invoice Date.	25-09-2020
PO No.	70714
PO Date.	24-09-2020
Req ID	60148
Req Date	23-09-2020
Loc Req No	68436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	15	185.00	2,775.00	18	499.50
	white						
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
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9							
10							
11							
12							
13							
14							
15							
IGST					6,375.00		1,147.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						7,522.50	
Rupees : Seven Thousand Five Hundred Twenty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	
		13415		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,07,425.00
2	Output CGST					9,668.25
3	Output SGST					9,668.25
4	OIE-Rounded Off					0.50
Total						₹ 1,26,762.00

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

Indian Rupees One Lakh Twenty Six Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,07,425.00	9%	9,668.25	9%	9,668.25	19,336.50
Total	1,07,425.00		9,668.25		9,668.25	19,336.50

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.		13415	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-09-2020	
				PO No.		70640	
				PO Date.		22-09-2020	
				Req ID		60078	
				Req Date		21-09-2020	
				Loc Req No		11962	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		107,425.00	19,336.50
		9,668.25	9,668.25	Total Invoice Amount		126,761.50	
Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Sixty One and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13416	30-Sep-2020
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13416	
	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)					1,050.00
2	Output CGST					94.50
3	Output SGST					94.50
Total						₹ 1,239.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details					Invoice No.	13416		
GV Discovery Center Pvt Ltd					Invoice Date.	25-09-2020		
SY NO 234 & 235 THURKAPALLY, SHAMIRPET					PO No.	70557		
					PO Date.	18-09-2020		
					Req ID	59988		
					Req Date	18-09-2020		
					Loc Req No	13033		
GSTIN : 36AAHCG4940K1ZC								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00	
	Smart cards - RFID							
2								
3								
4								
5								
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7								
8								
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10								
11								
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13								
14								
15								
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

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. 13417		Dated 30-Sep-2020	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13417		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-Door, door frames & hardware-GST-18%(S)					3,007.50
2	Output CGST					270.68
3	Output SGST					270.68
4	OIE-Rounded Off					0.14
Total						₹ 3,549.00

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

Indian Rupees Three Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,007.50	9%	270.68	9%	270.68	541.36
Total	3,007.50		270.68		270.68	541.36

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

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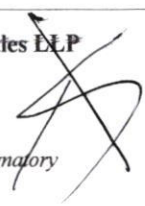
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.		13417	
GV Research Centre Pvt Ltd				Invoice Date.		25-09-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70700	
				PO Date.		24-09-2020	
				Req ID		60153	
				Req Date		23-09-2020	
				Loc Req No		163178	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	25	8.30	207.50	18	37.36
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IGST		CGST	SGST	Total Taxable Amount		3,007.50	541.36
		270.68	270.68	Total Invoice Amount		3,548.85	
Rupees : Three Thousand Five Hundred Fourty Eight and Paise Eighty 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	
		13418		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		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)					320.00
2	Output CGST					19.20
3	Output SGST					19.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 358.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	320.00	6%	19.20	6%	19.20	38.40
Total	320.00		19.20		19.20	38.40

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP OFFICE COPY

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13418		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad 29/9/20 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	25-09-2020		
				PO No.	70683		
				PO Date.	23-09-2020		
				Req ID	60155		
				Req Date	23-09-2020		
				Loc Req No	163180		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		320.00	38.40
		19.20	19.20	Total Invoice Amount		358.40	
Rupees : Three Hundred Fifty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13419		Dated 30-Sep-2020			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref. 13419		Other Reference(s)			
		Buyer's Order No.		Dated			
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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% OIE-Rounded Off					20,692.00	
2						Output CGST	1,862.28
3						Output SGST	1,862.28
4							0.44
Total						₹ 24,417.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Twenty Four Thousand Four Hundred Seventeen Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
		20,692.00	9%	1,862.28	9%	1,862.28	
Total		20,692.00		1,862.28		1,862.28	
						3,724.56	
Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Twenty Four and Fifty Six 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13419	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 28/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-09-2020	
				PO No.		70239	
				PO Date.		08-09-2020	
				Req ID		59708	
				Req Date		07-09-2020	
				Loc Req No		155978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	830.00	3,320.00	18	597.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	795.00	3,180.00	18	572.40
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		4	2698.00	10,792.00	18	1,942.56
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		4	850.00	3,400.00	18	612.00
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15							
IGST		CGST	SGST	Total Taxable Amount		20,692.00	3,724.56
		1,862.28	1,862.28	Total Invoice Amount		24,416.56	
Rupees : Twenty Four Thousand Four Hundred Sixteen and Paise 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.	Dated
	13420	30-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.	Other Reference(s)
	13420	
	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					398.40
2	RMS-Sundry purchases-GST-18%(S)					398.40
3	Output CGST					35.86
4	Output SGST					35.86
5	OIE-Rounded Off					0.48
Total						₹ 869.00

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

Indian Rupees Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	398.40	0%		0%		
	398.40	9%	35.86	9%	35.86	71.72
Total	796.80		35.86		35.86	71.72

Tax Amount (in words) : **Indian Rupees Seventy One 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details					Invoice No.		13420	
Villa Orchids LLP					Invoice Date.		26-09-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		70671	
					PO Date.		23-09-2020	
					Req ID		60118	
					Req Date		23-09-2020	
					Loc Req No		63531	
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00	
2	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		796.80	71.70	
		35.85	35.85	Total Invoice Amount		868.51		
Rupees : Eight Hundred Sixty Eight and Paise Fifty 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	
		13421		30-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-Chemicals-GST-18%(S)					1,780.00
2	Output CGST					160.20
3	Output SGST					160.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 2,100.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,780.00	9%	160.20	9%	160.20	320.40
Total	1,780.00		160.20		160.20	320.40

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details					Invoice No.		13421		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.		26-09-2020		
					PO No.		70636		
					PO Date.		22-09-2020		
					Req ID		59723		
					Req Date		08-09-2020		
					Loc Req No		63515		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK				5	356.00	1,780.00	18	320.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,780.00	320.40
		160.20		160.20		Total Invoice Amount		2,100.40	
Rupees : Two Thousand One Hundred 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. 13422		Dated 30-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. 13422		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-18%(S)					400.00
2	Output CGST					36.00
3	Output SGST					36.00
Total						₹ 472.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

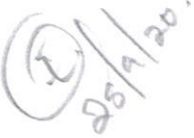
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details					Invoice No.	13422		
Villa Orchids LLP					Invoice Date.	26-09-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No.	70686		
					PO Date.	23-09-2020		
					Req ID	60119		
					Req Date	23-09-2020		
					Loc Req No	63532		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50	
	odonil							
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					400.00		72.00	
IGST	CGST	SGST	Total Taxable Amount					
	36.00	36.00	Total Invoice Amount		472.00			
Rupees : Four Hundred 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.	Dated
	13423	30-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	13423	
	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%					1,000.00
2	Output CGST					90.00
3	Output SGST					90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

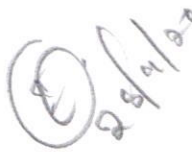
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details					Invoice No.	13423		
Villa Orchids LLP					Invoice Date.	26-09-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No.	70699		
					PO Date.	24-09-2020		
					Req ID	60133		
					Req Date	23-09-2020		
					Loc Req No	63536		
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,000.00	180.00	
		90.00	90.00	Total Invoice Amount		1,180.00		
Rupees : One Thousand One Hundred 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.	Dated
	13424	30-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.	Other Reference(s)
	13424	
	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%					15,010.00
2	Output CGST					1,350.90
3	Output SGST					1,350.90
4	OIE-Rounded Off					0.20
Total						₹ 17,712.00

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

Indian Rupees Seventeen Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,010.00	9%	1,350.90	9%	1,350.90	2,701.80
Total	15,010.00		1,350.90		1,350.90	2,701.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13424	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020	
				PO No.		70312	
				PO Date.		10-09-2020	
				Req ID		59788	
				Req Date		10-09-2020	
				Loc Req No		63521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	23	30.00	690.00	18	124.20
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	10	77.00	770.00	18	138.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	31	107.00	3,317.00	18	597.06
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	31	107.00	3,317.00	18	597.06
8	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,010.00	2,701.80
		1,350.90	1,350.90	Total Invoice Amount		17,711.80	
Rupees : Seventeen Thousand Seven Hundred Eleven 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.	Dated
	13425	30-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.	Other Reference(s)
	13425	
	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%					63,235.00
2	Output CGST					5,691.15
3	Output SGST					5,691.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 74,617.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,235.00	9%	5,691.15	9%	5,691.15	11,382.30
Total	63,235.00		5,691.15		5,691.15	11,382.30

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13425					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020					
				PO No.		69904					
				PO Date.		27-08-2020					
				Req ID		59387					
				Req Date		26-08-2020					
				Loc Req No		63497					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80				
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60				
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40				
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		10	850.00	8,500.00	18	1,530.00				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60				
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40				
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	63,235.00		11,382.30
				5,691.15		5,691.15		Total Invoice Amount	74,617.30		
Rupees : Seventy Four Thousand Six Hundred Seventeen 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
	13426	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13426	
	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-Plumbing-GST-18%					1,340.00
2	Output CGST					120.60
3	Output SGST					120.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,581.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,340.00	9%	120.60	9%	120.60	241.20
Total	1,340.00		120.60		120.60	241.20

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13426	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 09/10/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-09-2020	
				PO No.		70767	
				PO Date.		25-09-2020	
				Req ID		60209	
				Req Date		25-09-2020	
				Loc Req No		16519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	23.00	460.00	18	82.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	76.00	190.00	18	34.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,340.00	241.20
		120.60	120.60	Total Invoice Amount		1,581.20	
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13427		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Tejal Modi 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)					80.00
2	RMS-Sundry purchases-GST-18%(S)					1,218.00
3	Output CGST					111.62
4	Output SGST					111.62
5	Less : OIE-Rounded Off					(-)0.24
Total						₹ 1,521.00

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

Indian Rupees One Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80.00	2.50%	2.00	2.50%	2.00	4.00
	1,218.00	9%	109.62	9%	109.62	219.24
Total	1,298.00		111.62		111.62	223.24

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

for Summit Sales LLP (20-21)

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.	13427		
Dr. Tejal Modi				Invoice Date.	26-09-2020		
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad				PO No.	70667		
2051				PO Date.	23-09-2020		
28/9/20				Req ID	60086		
GSTIN : 36				Req Date	22-09-2020		
				Loc Req No	16508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,298.00		223.24	
Total Invoice Amount				1,521.24			
Rupees : One Thousand Five Hundred Twenty One 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13428	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	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%					1,200.00
2	Output CGST					108.00
3	Output SGST					108.00
Total						₹ 1,416.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen 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 : 26-09-2020

Customer Details					Invoice No.		13428	
Modi Properties Pvt. Ltd.					Invoice Date.		26-09-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD					PO No.		70769	
					PO Date.		26-09-2020	
					Req ID		60231	
					Req Date		26-09-2020	
					Loc Req No		16520	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	300.00	1,200.00	18	216.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,200.00	216.00	
		108.00	108.00	Total Invoice Amount		1,416.00		
Rupees : One Thousand Four Hundred 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. 13429		Dated 30-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13429		Other Reference(s)		
		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-Chemicals-GST-18%(S)					7,460.00
2	Output CGST					671.40
3	Output SGST					671.40
4	OIE-Rounded Off					0.20
Total						₹ 8,803.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eight Thousand Eight Hundred Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		7,460.00	9%	671.40	9%	671.40
Total		7,460.00		671.40		671.40
						1,342.80
Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Two 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 : 26-09-2020

Customer Details				Invoice No.		13429	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 28/9/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-09-2020	
				PO No.		70668	
				PO Date.		23-09-2020	
				Req ID		60126	
				Req Date		23-09-2020	
				Loc Req No		16510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	1	875.00	875.00	18	157.50
	W01 3 LTRS						
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	1	630.00	630.00	18	113.40
	20 KGS						
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,460.00	1,342.80
		671.40	671.40	Total Invoice Amount		8,802.80	
Rupees : Eight Thousand Eight Hundred Two 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. 13430	Dated 30-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. 13430	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%					2,880.00
2	Output CGST					259.20
3	Output SGST					259.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,398.00

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

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,880.00	9%	259.20	9%	259.20	518.40
Total	2,880.00		259.20		259.20	518.40

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13430			
Silver Oak Villas LLP				Invoice Date.		28-09-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.		70781			
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-09-2020			
				Req ID		60225			
				Req Date		25-09-2020			
				Loc Req No		156026			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos				8	360.00	2,880.00	18	518.40
	3'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,880.00	518.40
		259.20		259.20		Total Invoice Amount		3,398.40	
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13431	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13431	
	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-Electrical -GST-18%					16,905.00
2	Output CGST					1,521.45
3	Output SGST					1,521.45
4	OIE-Rounded Off					0.10
	Total					₹ 19,948.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,905.00	9%	1,521.45	9%	1,521.45	3,042.90
Total	16,905.00		1,521.45		1,521.45	3,042.90

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

for Summit Sales LLP (20-21)

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13431	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 29/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70784	
				PO Date.		26-09-2020	
				Req ID		60228	
				Req Date		25-09-2020	
				Loc Req No		156030	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,905.00	3,042.90
		1,521.45	1,521.45	Total Invoice Amount		19,947.90	
Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty 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. 13432		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13432		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					17,569.00
2	Output CGST					1,581.21
3	Output SGST					1,581.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 20,731.00
						E. & O.E

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Seven Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,569.00	9%	1,581.21	9%	1,581.21	3,162.42
Total	17,569.00		1,581.21		1,581.21	3,162.42

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Two and Forty Two 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 : 28-09-2020

Customer Details				Invoice No.		13432	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70708	
				PO Date.		24-09-2020	
				Req ID		60146	
				Req Date		23-09-2020	
				Loc Req No		156021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6000.00	12,000.00	18	2,160.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	795.00	1,590.00	18	286.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,569.00	3,162.42
		1,581.21	1,581.21	Total Invoice Amount		20,731.42	
Rupees : Twenty Thousand Seven Hundred Thirty One and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13433		Dated 30-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. 13433		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%					25,287.00
2	Output CGST					2,275.83
3	Output SGST					2,275.83
4	OIE-Rounded Off					0.34
Total						₹ 29,839.00

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

Indian Rupees Twenty Nine Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,287.00	9%	2,275.83	9%	2,275.83	4,551.66
Total	25,287.00		2,275.83		2,275.83	4,551.66

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13433		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020		
				PO No.		70709		
				PO Date.		24-09-2020		
				Req ID		60144		
				Req Date		23-09-2020		
				Loc Req No		156017		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6000.00	18,000.00	18	3,240.00	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	830.00	2,490.00	18	448.20	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	795.00	2,385.00	18	429.30	
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00	
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		25,287.00		4,551.66
		2,275.83	2,275.83	Total Invoice Amount		29,838.66		
Rupees : Twenty Nine Thousand Eight Hundred Thirty Eight and Paise Sixty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13434		Dated 30-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. 13434		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%					15,871.00
2	Output CGST					1,428.39
3	Output SGST					1,428.39
4	OIE-Rounded Off					0.22
Total						₹ 18,728.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,871.00	9%	1,428.39	9%	1,428.39	2,856.78
Total	15,871.00		1,428.39		1,428.39	2,856.78

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Six and Seventy Eight 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 : 28-09-2020

Customer Details				Invoice No.		13434					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 29/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020					
				PO No.		70702					
				PO Date.		24-09-2020					
				Req ID		60147					
				Req Date		23-09-2020					
				Loc Req No		156020					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48				
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	15,871.00		2,856.78
				1,428.39		1,428.39		Total Invoice Amount	18,727.78		
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.											

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13435	30-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	13435	
	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%					5,892.00
2	Output CGST					530.28
3	Output SGST					530.28
4	OIE-Rounded Off					0.44
Total						₹ 6,953.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,892.00	9%	530.28	9%	530.28	1,060.56
Total	5,892.00		530.28		530.28	1,060.56

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

for Summit Sales LLP (20-21)

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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 : 28-09-2020

Customer Details				Invoice No.		13435	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 29/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70705	
				PO Date.		24-09-2020	
				Req ID		60142	
				Req Date		23-09-2020	
				Loc Req No		156018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	160.00	2,400.00	18	432.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
7							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		5,892.00	1,060.56
		530.28	530.28	Total Invoice Amount		6,952.56	
Rupees : Six Thousand Nine Hundred Fifty Two and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13436	30-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	13436	
	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%					20,271.00
2	Output CGST					1,824.39
3	Output SGST					1,824.39
4	OIE-Rounded Off					0.22
Total						₹ 23,920.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,271.00	9%	1,824.39	9%	1,824.39	3,648.78
Total	20,271.00		1,824.39		1,824.39	3,648.78

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13436			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020			
				PO No.		70704			
				PO Date.		24-09-2020			
				Req ID		60142			
				Req Date		23-09-2020			
				Loc Req No		156018			
	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	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024			8481	4	918.00	3,672.00	18	660.96
6	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003			8481	3	537.00	1,611.00	18	289.98
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,271.00	3,648.78
		1,824.39		1,824.39		Total Invoice Amount		23,919.78	
Rupees : Twenty Three Thousand Nine Hundred Nineteen and Paise Seventy 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. 13437		Dated 30-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. 13437		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-Chemicals-GST-18%(S)					10,675.00
2	Output CGST					960.75
3	Output SGST					960.75
4	OIE-Rounded Off					0.50
Total						₹ 12,597.00

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

Indian Rupees Twelve Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,675.00	9%	960.75	9%	960.75	1,921.50
Total	10,675.00		960.75		960.75	1,921.50

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13437	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70551	
				PO Date.		18-09-2020	
				Req ID		60005	
				Req Date		18-09-2020	
				Loc Req No		68423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	5	875.00	4,375.00	18	787.50
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,675.00		1,921.50	
Total Invoice Amount				12,596.50			
Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13438		Dated 30-Sep-2020	
Buyer MSUP-Bohini Basappa GSTIN/UIN : 36ARYPB7461M1Z0 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13438		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)					6,567.75
2	Output CGST					591.10
3	Output SGST					591.10
4	OIE-Rounded Off					0.05
Total						₹ 7,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,567.75	9%	591.10	9%	591.10	1,182.20
Total	6,567.75		591.10		591.10	1,182.20

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

for Summit Sales LLP (20-21)

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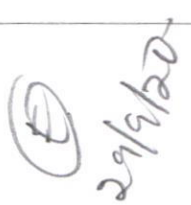
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13438	
Bohini Basappa				Invoice Date.		28-09-2020	
MPL ,SY 82/1 MALLAPUR NACHARAM				PO No.		70507	
				PO Date.		17-09-2020	
				Req ID		59931	
				Req Date		16-09-2020	
				Loc Req No		11955	
GSTIN : 36ARYBPB7461M1Z							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20
	NCL						
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,567.75		1,182.20	
Total Invoice Amount				7,749.95			

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

for Summit Sales LLP


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13439		30-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		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)					400.00
2	RMS-Sundry Purchases-5%(S)					384.00
3	RMS-Sundry purchases-GST-18%(S)					1,842.00
4	Output CGST					199.38
5	Output SGST					199.38
6	OIE-Rounded Off					0.24
Total						₹ 3,025.00

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

Indian Rupees Three Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	6%	24.00	6%	24.00	48.00
	384.00	2.50%	9.60	2.50%	9.60	19.20
	1,842.00	9%	165.78	9%	165.78	331.56
Total	2,626.00		199.38		199.38	398.76

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13439	
				Invoice Date.		28-09-2020	
				PO No.		70685	
				PO Date.		23-09-2020	
				Req ID		60121	
				Req Date		23-09-2020	
				Loc Req No		156011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				199.38		199.38	
Total Taxable Amount				2,626.00		398.76	
Total Invoice Amount				3,024.76			
Rupees : Three Thousand Twenty Four and Paise Seventy Six Only.							

Rupees : Three Thousand Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

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