Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13467**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13467**	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-Sundry purchases-GST-12%(S)**					**200.00**
2	**Output CGST**					**12.00**
3	**Output SGST**					**12.00**
	Total					**₹ 224.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	200.00	6%	12.00	6%	12.00	24.00
Total	**200.00**		**12.00**		**12.00**	**24.00**

Tax Amount (in words) : **Indian Rupees Twenty Four Only**

Remarks:
Being sale of consumable items to nilgiri estates vide bill no 13467 dt 29.9.20 po no 70581 dt 21.9.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13467
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
	PO No.	70581
ⓔ 1/10/20	PO Date.	21-09-2020
	Req ID	59999
	Req Date	18-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred 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. **13468**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13468**	Other Reference(s)
Buyer **MSUP-Narsing Rao Mylaram** 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-Paints GST-18%(S)**					**3,460.95**
2	**Output CGST**					**311.49**
3	**Output SGST**					**311.49**
4	**OIE-Rounded Off**					**0.07**
	Total					**₹ 4,084.00**

Amount Chargeable (in words)

Indian Rupees Four Thousand Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,460.95	9%	311.49	9%	311.49	622.98
Total	**3,460.95**		**311.49**		**311.49**	**622.98**

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

Remarks:
Being sale of paints to narsing rao mylaram-nilgiri estates vide bill no 13468 dt 29.9.20 po no 70804 dt 28.9.20 hsn code 3210

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	13468
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70804
1/10/20	PO Date.	28-09-2020
	Req ID	60229
GSTIN : 36DGGPM3833Q1ZR	Req Date	25-09-2020
	Loc Req No	72989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1489.25	1,489.25	18	268.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,460.95	622.98
	311.49	311.49	Total Invoice Amount	4,083.92	

Rupees : Four Thousand Eighty 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. **13469**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13469**	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-Sundry purchases-GST-18%(S)**					**624.00**
2	**Output CGST**					**56.16**
3	**Output SGST**					**56.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 736.00**

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

Indian Rupees Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	624.00	9%	56.16	9%	56.16	112.32
Total	**624.00**		**56.16**		**56.16**	**112.32**

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

Remarks:
Being sale of consumable items to nilgiri estates vide bill no 13469 dt 29.9.20 po no 70529 dt 17.9.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13469
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
	PO No.	70529
(E) 1/10/20.	PO Date.	17-09-2020
	Req ID	59917
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	624.00		112.32
	56.16	56.16	Total Invoice Amount	736.32		

Rupees : Seven Hundred Thirty Six and Paise Thirty 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. **13470**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13470**	Other Reference(s)
Buyer **MSUP-Paramount Estates** #5-4-187 / 3 & 4, Soham Mansion, 2nd Floor, M.G Raod, Secunderabad, PAN No. AAJFP4202C GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**22,776.00**
2	**Output CGST**					**2,049.84**
3	**Output SGST**					**2,049.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 26,876.00**

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

Indian Rupees Twenty Six Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,776.00	9%	2,049.84	9%	2,049.84	4,099.68
Total	**22,776.00**		**2,049.84**		**2,049.84**	**4,099.68**

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

Remarks:
Being sale of hardware items to paramount estates vide bill no 13470 dt 29.9.20 po no 70109 dt 4.9.20 hsn code 4418 /8301 /8302

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Estates	Invoice No.	13470
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	29-09-2020
	PO No.	70109
	PO Date.	04-09-2020
	Req ID	59577
	Req Date	03-09-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73995

1/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1776.00	10,656.00	18	1,918.08
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,776.00		4,099.68
	2,049.84	2,049.84	Total Invoice Amount		26,875.68	

Rupees : Twenty Six Thousand Eight Hundred Seventy 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. **13471**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13471**	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-Chemicals-GST-18%(S)**					**3,460.00**
2	**Output CGST**					**311.40**
3	**Output SGST**					**311.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 4,083.00**

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

Indian Rupees Four Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,460.00	9%	311.40	9%	311.40	622.80
Total	**3,460.00**		**311.40**		**311.40**	**622.80**

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

Remarks:
Being sale of chemicals to nilgiri estates vide bill no 13471 dt 29.9.20 po no 70414 dt 15.9.20

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13471
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
1/10/20	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,460.00		622.80
	311.40	311.40	Total Invoice Amount	4,082.80		

Rupees : Four Thousand Eighty 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. **13472**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13472**	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-Paints GST-18%(S)**					**13,230.00**
2	**Output CGST**					**1,190.70**
3	**Output SGST**					**1,190.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 15,611.00**

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

Indian Rupees Fifteen Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,230.00	9%	1,190.70	9%	1,190.70	2,381.40
Total	**13,230.00**		**1,190.70**		**1,190.70**	**2,381.40**

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

Remarks:
Being sale of paints to nilgiri estates vide bill no 13472 dt 29.9.20 po no 70498 dt 17.9.20 hsn code 3214

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13472
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
1/10/20.	PO No.	70498
	PO Date.	17-09-2020
	Req ID	59919
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven 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. **13473**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13473**	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-Door, door frames & hardware-GST-18%(S)**					**57,654.00**
2	**Output CGST**					**5,188.86**
3	**Output SGST**					**5,188.86**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 68,032.00**

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

Indian Rupees Sixty Eight Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	57,654.00	9%	5,188.86	9%	5,188.86	10,377.72
Total	**57,654.00**		**5,188.86**		**5,188.86**	**10,377.72**

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

Remarks:
Being sale of hardware items to nilgiri estates vide bill no 13473 dt 29.9.20 po no 70517 dt 17.9.20 hsn code 8301 /8302

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Customer Details		
Nilgiri Estates	Invoice No.	13473
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
	PO No.	70517
	PO Date.	17-09-2020
	Req ID	59938
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	108	218.00	23,544.00	18	4,237.92
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	36	105.00	3,780.00	18	680.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	57,654.00		10,377.72
	5,188.86	5,188.86	Total Invoice Amount		68,031.72	

Rupees : Sixty Eight Thousand Thirty One 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. **13474**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13474**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**800.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**3,329.00**
3	**Output CGST**					**319.61**
4	**Output SGST**					**319.61**
5	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 4,768.00**

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

Indian Rupees Four Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	2.50%	20.00	2.50%	20.00	40.00
	3,329.00	9%	299.61	9%	299.61	599.22
Total	**4,129.00**		**319.61**		**319.61**	**639.22**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 13474 dt 29.9.20 po no 70684 dt 23.9.20 hsn code 3405 /3402 /3808 /2907 /3307 /9603 /6307

for Summit Sales LLP (20-21)

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Customer Details		
Vista Homes	Invoice No.	13474
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
	Req Date	23-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99846

1/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,129.00		639.22
	319.61	319.61	Total Invoice Amount	4,768.22		

Rupees : Four Thousand Seven Hundred Sixty Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13475**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13475**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**2,574.00**
2	**Output CGST**					**231.66**
3	**Output SGST**					**231.66**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 3,037.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,574.00	9%	231.66	9%	231.66	463.32
Total	**2,574.00**		**231.66**		**231.66**	**463.32**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 13475 dt 29.9.20 po no 70688 dt 23.9.20 hsn code 2806 /7310

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

Customer Details		
Vista Homes	Invoice No.	13475
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70688
	PO Date.	23-09-2020
SY.no.193	Req ID	60123
	Req Date	23-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
4	4006 - Consumables - Bucket - other - nos Plastic -White	7310	6	220.00	1,320.00	18	237.60
5							
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12							
13							
14							
15							

IGST	CGST	SGST		Gross		Tax Amt
			Total Taxable Amount	2,574.00		463.32
	231.66	231.66	Total Invoice Amount	3,037.32		

Rupees : Three Thousand Thirty Seven and Paise Thirty 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. **13476**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13476**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**525.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,200.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**492.00**
4	**Output CGST**					**129.41**
5	**Output SGST**					**129.41**
6	**OIE-Rounded Off**					**0.18**
	Total					**₹ 2,476.00**

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

Indian Rupees Two Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	2.50%	13.13	2.50%	13.13	26.26
	1,200.00	6%	72.00	6%	72.00	144.00
	492.00	9%	44.28	9%	44.28	88.56
Total	**2,217.00**		**129.41**		**129.41**	**258.82**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 13476 dt 29.9.20 po no 70716 dt 26.8.20 hsn code 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		
Vista Homes	Invoice No.	13476
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70716
	PO Date.	26-08-2020
SY.no.193	Req ID	59907
	Req Date	15-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,217.00		258.80
	129.40	129.40	Total Invoice Amount		2,475.81	

Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty 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. **13477**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13477**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

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

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Remarks:
Being sale of plumbing items to vista homes vide bill no 13477 dt 29.9.20 po no 70571 dt 19.9.20 hsn code 3506

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

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Customer Details	Invoice No.	13477
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
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9							
10							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred 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. **13478**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13478**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**42,040.00**
2	**Output CGST**					**3,783.60**
3	**Output SGST**					**3,783.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 49,607.00**

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

Indian Rupees Forty Nine Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,040.00	9%	3,783.60	9%	3,783.60	7,567.20
Total	**42,040.00**		**3,783.60**		**3,783.60**	**7,567.20**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 13478 dt 29.9.20 po no 70775 dt 26.9.20 hsn code 3917 /3506 /3919

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

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Customer Details		
Vista Homes	Invoice No.	13478
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70775
	PO Date.	26-09-2020
SY.no.193	Req ID	60207
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-09-2020
	Loc Req No	99851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	216	10.00	2,160.00	18	388.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	38.00	5,700.00	18	1,026.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	70	46.00	3,220.00	18	579.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	45.00	1,350.00	18	243.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	52.00	2,080.00	18	374.40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	69.00	2,760.00	18	496.80
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
13	~~10099 - Plumbing - CPVC - CPVC Solutions - NA -~~ 237 ml	35061000	12	~~210.00~~	~~2,520.00~~	~~18~~	~~453.60~~
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,040.00	7,567.20
	3,783.60	3,783.60	Total Invoice Amount	49,607.20	

Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13479**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13479**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**32,810.00**
2	**Output CGST**					**2,952.90**
3	**Output SGST**					**2,952.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 38,716.00**

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

Indian Rupees Thirty Eight Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,810.00	9%	2,952.90	9%	2,952.90	5,905.80
Total	**32,810.00**		**2,952.90**		**2,952.90**	**5,905.80**

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 13479 dt 29.9.20 po no 70773 dt 26.9.20 hsn code 3917 /3506 /3919

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		
Vista Homes	Invoice No.	13479
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70773
SY.no.193	PO Date.	26-09-2020
	Req ID	60208
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-09-2020
	Loc Req No	99852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	40	18.00	720.00	18	129.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	23.00	920.00	18	165.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	15.00	450.00	18	81.00
6	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		20	176.00	3,520.00	18	633.60
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		20	168.00	3,360.00	18	604.80
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	62.00	1,240.00	18	223.20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,810.00	5,905.80
	2,952.90	2,952.90	Total Invoice Amount	38,715.80	

Rupees : Thirty Eight Thousand Seven Hundred Fifteen 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. **13480**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13480**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**19,180.66**
2	**Output CGST**					**1,726.26**
3	**Output SGST**					**1,726.26**
4	*Less :* **OIE-Rounded Off**					**(-)0.18**
	Total					**₹ 22,633.00**

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

Indian Rupees Twenty Two Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,180.66	9%	1,726.26	9%	1,726.26	3,452.52
Total	**19,180.66**		**1,726.26**		**1,726.26**	**3,452.52**

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

Remarks:
Being sale of granite to vista homes vide bill no 13480 dt 30.
9.20 po no 70441 dt 16.9.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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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

Customer Details		
Vista Homes	Invoice No.	13480
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-09-2020
	PO No.	70441
SY.no.193	PO Date.	16-09-2020
	Req ID	59791
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-09-2020
	Loc Req No	99819

5/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		31.5	66.15	2,083.73	18	375.08
	2'3" x 7'0 - 02 nos						
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft		15.21	66.15	1,006.14	18	181.12
	2'4" x 6'6" - 01 no						
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft		13.57	66.15	897.66	18	161.58
	2'2" x 6'3" - 01 nos						
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft		29.82	66.15	1,972.59	18	355.08
	2'3" x 13'3" - 01 no						
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft		14.63	66.15	967.77	18	174.20
	2'3" x 6'5" - 01 no						
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft		32.63	66.15	2,158.47	18	388.52
	2'3" x 14'6" - 01 no						
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft		22.44	66.15	1,484.41	18	267.20
	2'2" x 5'2" - 02 nos						
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft		51	66.15	3,373.65	18	607.26
	3'0 x 17'0 - 01 no						
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft		28.14	66.15	1,861.46	18	335.06
	2'3" x 6'3" - 02 nos						
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft		23.27	66.15	1,539.31	18	277.08
	2'3" x 5'2" - 02 nos						
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		262.21	7.00	1,835.47	18	330.38
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,180.66	3,452.56
	1,726.28	1,726.28	Total Invoice Amount	22,633.18	

Rupees : Twenty Two Thousand Six Hundred Thirty Three and Paise Eighteen 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. **13481**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13481**	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-Tiles, granite, etc-GST-18%**					**23,227.69**
2	**Output CGST**					**2,090.49**
3	**Output SGST**					**2,090.49**
4	**OIE-Rounded Off**					**0.33**
	Total					**₹ 27,409.00**

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

Indian Rupees Twenty Seven Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,227.69	9%	2,090.49	9%	2,090.49	4,180.98
Total	**23,227.69**		**2,090.49**		**2,090.49**	**4,180.98**

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

Remarks:
Being sale of granite to modi realty mallapur llp vide bill no 13481 dt 30.9.20 po no 70532 dt 17.9.20 hsn code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13481
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-09-2020
	PO No.	70532
5/10/20	PO Date.	17-09-2020
	Req ID	59974
	Req Date	17-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	58	58.80	3,410.40	18	613.88
	12" x 7'3' - 08 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	32.68	58.80	1,921.58	18	345.88
	12" x 8'2" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		132	19.60	2,587.20	18	465.70
	Tanbrown - 8'3" x 0.6" - 16 nos						
4	8500 - Stone - granite - Beading - NA - rft		76	19.60	1,489.60	18	268.12
	Tanbrown - 9'6" x 0.6" - 08 nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	40	58.80	2,352.00	18	423.36
	1'0 x 10'0 - 04 nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	40	58.80	2,352.00	18	423.36
	1'0 x 5'0 - 08 nos						
7	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	64	58.80	3,763.20	18	677.38
	1'0 x 8'0 - 08 nos						
8	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24	58.80	1,411.20	18	254.02
	1'0 x 6'0 - 04 nos						
9	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16.5	58.80	970.20	18	174.64
	8'3" x 0.6" - 02 nos						
10	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	6	58.80	352.80	18	63.50
	6'0 x 0.6" - 01 no						
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		373.93	7.00	2,617.51	18	471.16
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,227.69	4,181.00
	2,090.50	2,090.50	Total Invoice Amount	27,408.68	

Rupees : Twenty Seven Thousand Four Hundred Eight 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. **13482**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13482**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Tiles, granite, etc-GST-18%**					**15,688.34**
2	**Output CGST**					**1,411.95**
3	**Output SGST**					**1,411.95**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 18,512.00**

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

Indian Rupees Eighteen Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,688.34	9%	1,411.95	9%	1,411.95	2,823.90
Total	**15,688.34**		**1,411.95**		**1,411.95**	**2,823.90**

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

Remarks:
Being sale of granite to modi realty miryalguda llp vide bill no 13482 dt 30.9.20 po no 70446 dt 16.9.20 hsn code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13482
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-09-2020
	PO No.	70446
	PO Date.	16-09-2020
	Req ID	59859
	Req Date	14-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165122

(E) 5/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	94.44	78.75	7,437.15	18	1,338.68
	2'1" x 9'1" - 05 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	49.4	78.75	3,890.25	18	700.24
	2'1" x 4'9" - 05 nos						
3	8500 - Stone - granite - Beading - NA - rft		90.9	26.25	2,386.12	18	429.50
	Black - 9'1" x 0.4" - 10 nos						
4	8500 - Stone - granite - Beading - NA - rft		15	26.25	393.75	18	70.88
	Black - 3'0 x 0.4" - 05 nos						
5	8500 - Stone - granite - Beading - NA - rft		11.25	26.25	295.31	18	53.16
	Black - 2'3" x 0.4" - 05 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		183.68	7.00	1,285.76	18	231.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,688.34		2,823.90
	1,411.95	1,411.95	Total Invoice Amount	18,512.25		

Rupees : Eighteen Thousand Five Hundred Twelve and Paise Twenty Five 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. **13483**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13483**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,680.00**
2	**Output CGST**					**241.20**
3	**Output SGST**					**241.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,162.00**

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

Indian Rupees Three Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,680.00	9%	241.20	9%	241.20	482.40
Total	**2,680.00**		**241.20**		**241.20**	**482.40**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 13483 dt 30.9.20 po no 70680 dt 23.9.20 hsn code 7326

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

Customer Details	Invoice No.	13483
Villa Orchids LLP	Invoice Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70680
5/10/20	PO Date.	23-09-2020
	Req ID	60131
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,680.00		482.40
	241.20	241.20	Total Invoice Amount	3,162.40		

Rupees : Three Thousand One Hundred Sixty Two 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. **13484**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13484**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-MS fabrication items-GST-18%(S)**					**28,281.60**
2	**Output CGST**					**2,545.34**
3	**Output SGST**					**2,545.34**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 33,372.00**

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

Indian Rupees Thirty Three Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,281.60	9%	2,545.34	9%	2,545.34	5,090.68
Total	**28,281.60**		**2,545.34**		**2,545.34**	**5,090.68**

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety and Sixty Eight paise Only**

Remarks:
Being sale of carpentry windows to modi realty miryalguda llp vide bill no 13484 dt 30.9.20 po no 69418 dt 7.8.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13484
Modi Reality (Miryalguda) LLP	Invoice Date.	30-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69418
	PO Date.	07-08-2020
3/10/20	Req ID	58885
	Req Date	31-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - ~~16~~ nos 4						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,281.60		5,090.68
	2,545.34	2,545.34	Total Invoice Amount	33,372.29		

Rupees : Thirty Three Thousand Three Hundred Seventy Two and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13485**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13485**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-MS fabrication items-GST-18%(S)**					**49,492.80**
2	**Output CGST**					**4,454.35**
3	**Output SGST**					**4,454.35**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 58,402.00**

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

Indian Rupees Fifty Eight Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,492.80	9%	4,454.35	9%	4,454.35	8,908.70
Total	**49,492.80**		**4,454.35**		**4,454.35**	**8,908.70**

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

Remarks:
Being sale of ms windows to modi realty miryalguda llp vide bill no 13485 dt 30.9.20 po no 68696 dt 9.7.20

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13485
Modi Reality (Miryalguda) LLP	Invoice Date.	30-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68696
	PO Date.	09-07-2020
5/10/20	Req ID	58252
	Req Date	04-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		168	294.00	49,392.00	18	8,890.56
	71.50" x 47.50" - 3 track - ~~24~~ 7 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		168	0.60	100.80	18	18.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,492.80		8,908.70
	4,454.35	4,454.35	Total Invoice Amount	58,401.50		

Rupees : Fifty Eight Thousand Four Hundred 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. **13486**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13486**	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-Tiles, granite, etc-GST-18%**					**6,449.15**
2	**Output CGST**					**580.42**
3	**Output SGST**					**580.42**
4	**OIE-Rounded Off**					**0.01**
	Total					**₹ 7,610.00**

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

Indian Rupees Seven Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,449.15	9%	580.42	9%	580.42	1,160.84
Total	**6,449.15**		**580.42**		**580.42**	**1,160.84**

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

Remarks:
Being sale of tiles to modi realty mallapur llp vide bill no 13486 dt 30.9.20 po no 70105 dt 4.9.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13486
Modi Reality Mallapur LLP	Invoice Date.	30-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70105
5/10/20	PO Date.	04-09-2020
	Req ID	59578
	Req Date	03-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	451.54	4,515.40	18	812.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,449.15		1,160.84
	580.42	580.42	Total Invoice Amount	7,610.00		

Rupees : Seven Thousand Six Hundred 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. **13487**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13487**	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-Chemicals-GST-18%(S)**					**6,206.00**
2	**Output CGST**					**558.54**
3	**Output SGST**					**558.54**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 7,323.00**

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

Indian Rupees Seven Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,206.00	9%	558.54	9%	558.54	1,117.08
Total	**6,206.00**		**558.54**		**558.54**	**1,117.08**

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

Remarks:
Being sale of chemicals to serene constructions llp vide bill no 13487 dt 30.9.20 po no 70672 dt 23.9.20 hsn code 3214

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

Customer Details	Invoice No.	13487
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70672
5/10/20	PO Date.	23-09-2020
	Req ID	60124
	Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	356.00	3,560.00	18	640.80
	MYK						
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,206.00		1,117.08
	558.54	558.54	Total Invoice Amount	7,323.08		

Rupees : Seven Thousand Three Hundred Twenty Three and Paise 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. **13488**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13488**	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-Plumbing-GST-18%**					**7,942.00**
2	**Output CGST**					**714.78**
3	**Output SGST**					**714.78**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 9,372.00**

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

Indian Rupees Nine Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,942.00	9%	714.78	9%	714.78	1,429.56
Total	**7,942.00**		**714.78**		**714.78**	**1,429.56**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13488 dt 30.9.20 po no 70818 dt 29.9.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13488
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-09-2020
	PO No.	70818
	PO Date.	29-09-2020
3/10/20	Req ID	60260
	Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	23.00	230.00	18	41.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		25	176.00	4,400.00	18	792.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,942.00		1,429.56
	714.78	714.78	Total Invoice Amount		9,371.56	

Rupees : Nine Thousand Three Hundred Seventy One 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. **13489**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13489**	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-Plumbing-GST-18%**					**16,815.00**
2	**Output CGST**					**1,513.35**
3	**Output SGST**					**1,513.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 19,842.00**

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

Indian Rupees Nineteen Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,815.00	9%	1,513.35	9%	1,513.35	3,026.70
Total	**16,815.00**		**1,513.35**		**1,513.35**	**3,026.70**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13489 dt 30.9.20 po no 70670 dt 23.9.20 hsn code 3922

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13489
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-09-2020
	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
	Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150374

3/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,815.00		3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70		

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy 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. **13490**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13490**	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-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Remarks:
Being sale of chemicals to serene constructions llp vide bill no 13490 dt 30.9.20 po no 70396 dt 14.9.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13490
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70396
5/10/20	PO Date.	14-09-2020
	Req ID	59862
	Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150359

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

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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. **13491**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13491**	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-Tiles, granite, etc-GST-18%**					**930.56**
2	**Output CGST**					**83.75**
3	**Output SGST**					**83.75**
4	*Less :* **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 1,098.00**

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

Indian Rupees One Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	930.56	9%	83.75	9%	83.75	167.50
Total	**930.56**		**83.75**		**83.75**	**167.50**

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

Remarks:
Being sale of tiles to modi realty mallapur llp vide bill no 13491 dt 30.9.20 po no 70613 dt 21.9.20 hsn code 6907

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13491
Modi Reality Mallapur LLP	Invoice Date.	30-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70613
	PO Date.	21-09-2020
5/10/20.	Req ID	60070
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2020
	Loc Req No	68430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		2	465.28	930.56	18	167.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	930.56		167.50
	83.75	83.75	Total Invoice Amount	1,098.06		

Rupees : One Thousand Ninty Eight and Paise 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. **13492**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13492**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**3,600.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 3,780.00**

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

Indian Rupees Three Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	2.50%	90.00	2.50%	90.00	180.00
Total	**3,600.00**		**90.00**		**90.00**	**180.00**

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

Remarks:
Being sale of consumable items to aedis developers llp vide bill no 13492 dt 30.9.20 po no 70760 dt 25.9.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13492
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	30-09-2020
5/10/20	PO No.	70760
	PO Date.	25-09-2020
	Req ID	60177
	Req Date	24-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00		180.00
	90.00	90.00	Total Invoice Amount	3,780.00		

Rupees : Three Thousand Seven Hundred Eighty 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. **13493**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13493**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**1,000.00**
2	**Output CGST**					**60.00**
3	**Output SGST**					**60.00**
	Total					**₹ 1,120.00**

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

Indian Rupees One Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	6%	60.00	6%	60.00	120.00
Total	**1,000.00**		**60.00**		**60.00**	**120.00**

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

Remarks:
Being sale of consumable items to voc llp vide bill no 13493 dt 30.9.20 po no 70885 dt 30.9.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13493
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-09-2020
5/10/20	PO No.	70885
	PO Date.	30-09-2020
	Req ID	60352
	Req Date	30-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		120.00
	60.00	60.00	Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred 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. **13494**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13494**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**18,022.00**
2	**Output CGST**					**1,621.98**
3	**Output SGST**					**1,621.98**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 21,266.00**

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

Indian Rupees Twenty One Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,022.00	9%	1,621.98	9%	1,621.98	3,243.96
Total	**18,022.00**		**1,621.98**		**1,621.98**	**3,243.96**

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

Remarks:
Being sale of electrical items to voc llp vide bill no 13494 dt 30.9.20 po no 70391 dt 14.9.20 hsn code 8536

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13494
Villa Orchids LLP	Invoice Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70391
5/10/20	PO Date.	14-09-2020
	Req ID	59857
	Req Date	14-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	41.00	13,120.00	18	2,361.60
	CPW10610						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
3	4780 - Electrical - conducting - PVC stripe connector	8536	70	15.00	1,050.00	18	189.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	18,022.00		3,243.96
	1,621.98	1,621.98	Total Invoice Amount		21,265.96	

Rupees : Twenty One Thousand Two Hundred Sixty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13495**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13495**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**16,050.00**
2	**Output CGST**					**1,444.50**
3	**Output SGST**					**1,444.50**
	Total					**₹ 18,939.00**

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

Indian Rupees Eighteen Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,050.00	9%	1,444.50	9%	1,444.50	2,889.00
Total	**16,050.00**		**1,444.50**		**1,444.50**	**2,889.00**

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

Remarks:
Being sale of electrical items to voc llp vide bill no 13495 dt 30.9.20 po no 69805 dt 25.8.20 hsn code 8544

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13495
Villa Orchids LLP	Invoice Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
	Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63491

5/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	642.00	16,050.00	18	2,889.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,050.00	2,889.00
	1,444.50	1,444.50	Total Invoice Amount	18,939.00	

Rupees : Eighteen Thousand Nine 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. **13496**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13496**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**68,303.00**
2	**Output CGST**					**6,147.27**
3	**Output SGST**					**6,147.27**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 80,598.00**

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

Indian Rupees Eighty Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	68,303.00	9%	6,147.27	9%	6,147.27	12,294.54
Total	**68,303.00**		**6,147.27**		**6,147.27**	**12,294.54**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Ninety Four and Fifty Four paise Only**

Remarks:
Being sale of electrical item to voc llp vide bill no 13496 dt 30.9.20 po no 70713 dt 24.9.20 hsn code 8536 /8538

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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

Customer Details		
Villa Orchids LLP	Invoice No.	13496
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-09-2020
5/10/20	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80	30.00	2,400.00	18	432.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150	57.00	8,550.00	18	1,539.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	35	77.00	2,695.00	18	485.10
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200	65.00	13,000.00	18	2,340.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	51.00	1,275.00	18	229.50
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	25	46.00	1,150.00	18	207.00
	B4900						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	450	36.00	16,200.00	18	2,916.00
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	400	11.00	4,400.00	18	792.00
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	40	195.00	7,800.00	18	1,404.00
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
13	~~4605 - Electrical - other - MCB - 6Amps - nos~~	~~8536~~	45	~~107.00~~	~~4,815.00~~	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
15							

IGST	CGST	SGST				
			Total Taxable Amount	68,303.00		12,294.54
	6,147.27	6,147.27	Total Invoice Amount	80,597.54		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction