

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13012		Dated 3-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. 13012		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,42,896.00
2	Output CGST					20,005.44
3	Output SGST					20,005.44
4	OIE-Rounded Off					0.12
Total						₹ 1,82,907.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,42,896.00	14%	20,005.44	14%	20,005.44	40,010.88
Total	1,42,896.00		20,005.44		20,005.44	40,010.88

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13012	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		03-09-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		69581	
				PO Date.		12-08-2020	
				Req ID		59070	
				Req Date		11-08-2020	
				Loc Req No		11867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	274.80	142,896.00	28	40,010.88
	OPC						
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IGST				CGST		SGST	
Total Taxable Amount				142,896.00		40,010.88	
Total Invoice Amount				182,906.88			

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13013	3-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					1,16,413.20
2	Output CGST					10,477.19
3	Output SGST					10,477.19
4	OIE-Rounded Off					0.42
Total						₹ 1,37,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Seven Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,16,413.20	9%	10,477.19	9%	10,477.19	20,954.38
Total	1,16,413.20		10,477.19		10,477.19	20,954.38

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13013		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-09-2020		
				PO No.		68904		
				PO Date.		21-07-2020		
				Req ID		58501		
				Req Date		15-07-2020		
				Loc Req No		99725		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 04 nos		96	294.00	28,224.00	18	5,080.32	
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 26 nos		160	325.50	52,080.00	18	9,374.40	
3	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 27 nos		76	472.50	35,910.00	18	6,463.80	
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332	0.60	199.20	18	35.86	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		116,413.20		20,954.38
		10,477.19	10,477.19	Total Invoice Amount		137,367.58		
Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Sixty Seven and Paise Fifty Eight 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. 13014		Dated 3-Sep-2020	
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13014		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-Tiles, granite, etc-GST-18%					1,106.03
2	Output CGST					99.54
3	Output SGST					99.54
4	Less : OIE-Rounded Off					(-)0.11
Total						₹ 1,305.00

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

Indian Rupees One Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,106.03	9%	99.54	9%	99.54	199.08
Total	1,106.03		99.54		99.54	199.08

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13014	
Modi Properties Pvt. Ltd.				Invoice Date.		03-09-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		69868	
				PO Date.		26-08-2020	
				Req ID		59332	
				Req Date		25-08-2020	
				Loc Req No		16423	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	16.72	66.15	1,106.03	18	199.08
	8'0 x 2'1" - 01 no						
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,106.03	199.08
		99.54	99.54	Total Invoice Amount		1,305.12	
Rupees : One Thousand Three Hundred Five and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13015	3-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	13015	
	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-Tiles, granite, etc-GST-18%					1,838.03
2	Output CGST					165.42
3	Output SGST					165.42
4	OIE-Rounded Off					0.13
Total						₹ 2,169.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,838.03	9%	165.42	9%	165.42	330.84
Total	1,838.03		165.42		165.42	330.84

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty and Eighty Four 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 : 03-09-2020

Customer Details				Invoice No.		13015	
Modi Properties Pvt. Ltd.				Invoice Date.		03-09-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		68867	
GSTIN : 36AABCM4761E1ZM				PO Date.		15-07-2020	
				Req ID		58396	
				Req Date		10-07-2020	
				Loc Req No		16334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 73" x 22" - 01 no	68022310	11.13	78.75	876.49	18	157.78
2	8501 - Stone - granite - Black - 19mm - sft 80" x 22" - 01 no	68022310	12.21	78.75	961.54	18	173.08
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IGST		CGST	SGST	Total Taxable Amount		1,838.03	330.86
		165.43	165.43	Total Invoice Amount		2,168.88	
Rupees : Two Thousand One Hundred Sixty Eight and Paise Eighty Eight 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. 13016		Dated 3-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13016		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-MS fabrication items-GST-18%(S)					26,088.00
2	Output CGST					2,347.92
3	Output SGST					2,347.92
4	OIE-Rounded Off					0.16
Total						₹ 30,784.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Thousand Seven Hundred Eighty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		26,088.00	9%	2,347.92	9%	2,347.92
Total		26,088.00		2,347.92		2,347.92
Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Ninety Five and Eighty Four paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13016	
Vista Homes				Invoice Date.		03-09-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68904	
SY.no.193				PO Date.		21-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58501	
				Req Date		15-07-2020	
				Loc Req No		99725	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 26 nos		80	325.50	26,040.00	18	4,687.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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13							
14							
15							
IGST				CGST		SGST	
2,347.92				2,347.92		Total Taxable Amount	
Total Invoice Amount				26,088.00		4,695.84	
Total Invoice Amount				30,783.84			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13017	3-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	13017	
	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-Tiles, granite, etc-GST-18%					4,248.30
2	Output CGST					382.35
3	Output SGST					382.35
Total						₹ 5,013.00

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

Indian Rupees Five Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,248.30	9%	382.35	9%	382.35	764.70
Total	4,248.30		382.35		382.35	764.70

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Four and Seventy 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 : 03-09-2020

Customer Details				Invoice No.		13017	
Aedis Developers LLP				Invoice Date.		03-09-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		69869	
				PO Date.		26-08-2020	
				Req ID		59352	
				Req Date		25-08-2020	
				Loc Req No		100238	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72.25	58.80	4,248.30	18	764.68
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,248.30		764.68	
Total Invoice Amount				5,012.99			
Rupees : Five Thousand Twelve and Paise Ninty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13018	3-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	13018	
	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-Tiles, granite, etc-GST-18%					14,404.25
2	Output CGST					1,296.38
3	Output SGST					1,296.38
4	Less : OIE-Rounded Off					(-)0.01
Total						₹ 16,997.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	14,404.25	9%	1,296.38	9%	1,296.38	2,592.76
Total	14,404.25		1,296.38		1,296.38	2,592.76

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two and Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13018	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020	
				PO No.		68417	
				PO Date.		30-06-2020	
				Req ID		58003	
				Req Date		27-06-2020	
				Loc Req No		63386	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,404.25	2,592.76
		1,296.38	1,296.38	Total Invoice Amount		16,997.01	
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13019		Dated 3-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. 13019		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-Tiles, granite, etc-GST-18%					24,570.00
2	Output CGST					2,211.30
3	Output SGST					2,211.30
4	OIE-Rounded Off					0.40
Total						₹ 28,993.00

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

Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,570.00	9%	2,211.30	9%	2,211.30	4,422.60
Total	24,570.00		2,211.30		2,211.30	4,422.60

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13019	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020	
				PO No.		68856	
				PO Date.		15-07-2020	
				Req ID		58380	
				Req Date		10-07-2020	
				Loc Req No		63441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 5 villas	68022310	240	78.75	18,900.00	18	3,402.00
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 5 villas		120	26.25	3,150.00	18	567.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
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IGST		CGST	SGST	Total Taxable Amount		24,570.00	4,422.60
		2,211.30	2,211.30	Total Invoice Amount		28,992.60	
Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13020		Dated 3-Sep-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UID : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13020		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-MS fabrication items-GST-18%(S)					33,823.20
2	Output CGST					3,044.09
3	Output SGST					3,044.09
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 39,911.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,823.20	9%	3,044.09	9%	3,044.09	6,088.18
Total	33,823.20		3,044.09		3,044.09	6,088.18

Tax Amount (in words) : **Indian Rupees Six Thousand Eighty Eight and Eighteen 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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1 of 1 : 03-09-2020

Customer Details				Invoice No.	13020			
Villa Orchids LLP				Invoice Date.	03-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69481			
GSTIN : 36AANFG4817C1ZH				PO Date.	11-08-2020			
				Req ID	59009			
				Req Date	07-08-2020			
				Loc Req No	63470			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos		8	472.50	3,780.00	18	680.40	
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos		42	388.50	16,317.00	18	2,937.06	
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		42	325.50	13,671.00	18	2,460.78	
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		92	0.60	55.20	18	9.94	
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13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,044.09		3,044.09		Total Invoice Amount
				33,823.20				6,088.18
								39,911.38
Rupees : Thirty Nine Thousand Nine Hundred Eleven and Paise Thirty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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	
		13021		3-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 : 36ADBFS3288A1Z8 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%					13,474.00
2	Output CGST					1,212.66
3	Output SGST					1,212.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 15,899.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,474.00	9%	1,212.66	9%	1,212.66	2,425.32
Total	13,474.00		1,212.66		1,212.66	2,425.32

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	13021		
Silver Oak Villas LLP				Invoice Date.	03-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69400		
GSTIN : 36ADBFS3288A2Z7				PO Date.	05-08-2020		
				Req ID	58871		
				Req Date	31-07-2020		
				Loc Req No	155912		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,474.00		2,425.32	
Total Invoice Amount				15,899.32			

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

for Summit Sales LLP



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2

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13022	3-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 : 36ADBFS3288A1Z8 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%					10,230.00
2	Output CGST					920.70
3	Output SGST					920.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 12,071.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,230.00	9%	920.70	9%	920.70	1,841.40
Total	10,230.00		920.70		920.70	1,841.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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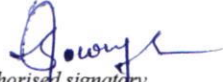
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GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY** 03-09-2020

Customer Details				Invoice No.		13022	
Silver Oak Villas LLP				Invoice Date.		03-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69972	
				PO Date.		31-08-2020	
				Req ID		59454	
				Req Date		31-08-2020	
				Loc Req No		155957	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	682.00	10,230.00	18	1,841.40
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,230.00		1,841.40	
Total Invoice Amount				12,071.40			

Rupees : Twelve Thousand Seventy One 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. 13023	Dated 3-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13023	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%					6,737.00
2	Output CGST					606.33
3	Output SGST					606.33
4	OIE-Rounded Off					0.34
Total						₹ 7,950.00

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

Indian Rupees Seven Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,737.00	9%	606.33	9%	606.33	1,212.66
Total	6,737.00		606.33		606.33	1,212.66

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

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

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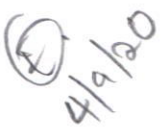
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13023	
Silver Oak Villas LLP				Invoice Date.		03-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69213	
				PO Date.		28-07-2020	
				Req ID		58773	
				Req Date		27-07-2020	
				Loc Req No		155905	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	6737.00	6,737.00	18	1,212.66
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		6,737.00	1,212.66
		606.33	606.33	Total Invoice Amount		7,949.66	
Rupees : Seven Thousand Nine Hundred Fourty Nine and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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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	
		13024		4-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		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)					2,085.00
2	Output CGST					187.65
3	Output SGST					187.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 2,460.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,085.00	9%	187.65	9%	187.65	375.30
Total	2,085.00		187.65		187.65	375.30

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13024					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad Ⓡ 7/9/20 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-09-2020					
				PO No.		70003					
				PO Date.		01-09-2020					
				Req ID		59486					
				Req Date		01-09-2020					
				Loc Req No		72940					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50				
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80				
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,085.00		375.30
				187.65		187.65		Total Invoice Amount	2,460.30		
Rupees : Two Thousand Four Hundred Sixty and Paise Thirty 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. 13025		Dated 4-Sep-2020	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13025		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%					41,567.00
2	Output CGST					3,741.03
3	Output SGST					3,741.03
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 49,049.00

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

Indian Rupees Forty Nine Thousand Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,567.00	9%	3,741.03	9%	3,741.03	7,482.06
Total	41,567.00		3,741.03		3,741.03	7,482.06

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details					Invoice No.		13025						
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPF00002Q1ZD					Invoice Date.		04-09-2020						
					PO No.		70007						
					PO Date.		01-09-2020						
					Req ID		59497						
					Req Date		01-09-2020						
					Loc Req No		100244						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	125	191.00	23,875.00	18	4,297.50				
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	50	38.00	1,900.00	18	342.00				
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	150	5.00	750.00	18	135.00				
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	100	16.00	1,600.00	18	288.00				
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				10	45.00	450.00	18	81.00				
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	20	45.00	900.00	18	162.00				
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	25	14.00	350.00	18	63.00				
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	125	9.00	1,125.00	18	202.50				
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	8	199.00	1,592.00	18	286.56				
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	25	300.00	7,500.00	18	1,350.00				
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	100	10.00	1,000.00	18	180.00				
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	25	11.00	275.00	18	49.50				
13	9537 - Tools - Hacksaw blade - double - nos			8202	25	10.00	250.00	18	45.00				
14													
15													
IGST							CGST		SGST	Total Taxable Amount	41,567.00		7,482.06
							3,741.03		3,741.03	Total Invoice Amount	49,049.06		
Rupees : Fourty Nine Thousand Fourty Nine and Paise Six 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. 13026	Dated 4-Sep-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13026	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%					32,616.00
2	Output CGST					2,935.44
3	Output SGST					2,935.44
4	OIE-Rounded Off					0.12
Total						₹ 38,487.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Eight Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,616.00	9%	2,935.44	9%	2,935.44	5,870.88
Total	32,616.00		2,935.44		2,935.44	5,870.88

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13026	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad 7/9/20 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-09-2020	
				PO No.		70006	
				PO Date.		01-09-2020	
				Req ID		59498	
				Req Date		01-09-2020	
				Loc Req No		100242	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	18	427.00	7,686.00	18	1,383.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18	87.00	1,566.00	18	281.88
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	76.00	684.00	18	123.12
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	36	74.00	2,664.00	18	479.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	9	167.00	1,503.00	18	270.54
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	18	20.00	360.00	18	64.80
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27	65.00	1,755.00	18	315.90
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	236.00	8,496.00	18	1,529.28
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18	73.00	1,314.00	18	236.52
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9	60.00	540.00	18	97.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54	18.00	972.00	18	174.96
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	38.00	342.00	18	61.56
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	302.00	2,718.00	18	489.24
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	20.00	1,800.00	18	324.00
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	9	24.00	216.00	18	38.88
IGST		CGST	SGST	Total Taxable Amount		32,616.00	5,870.88
		2,935.44	2,935.44	Total Invoice Amount		38,486.88	
Rupees : Thirty Eight Thousand Four Hundred Eighty Six and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13027		Dated 4-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13027		Other Reference(s)	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,335.00
2	Output CGST					120.15
3	Output SGST					120.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,575.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,335.00	9%	120.15	9%	120.15	240.30
Total	1,335.00		120.15		120.15	240.30

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.	13027		
Aedis Developers LLP				Invoice Date.	04-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70006		
				PO Date.	01-09-2020		
				Req ID	59498		
				Req Date	01-09-2020		
				Loc Req No	100242		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	152.00	760.00	18	136.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,335.00		240.30	
Total Invoice Amount				1,575.30			
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty 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. 13028 Delivery Note	Dated 4-Sep-2020 Mode/Terms of Payment
	Supplier's Ref. 13028	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,205.00
2	RMS-Sundry purchases-GST-18%(S)					29.00
3	Output CGST					74.91
4	Output SGST					74.91
5	OIE-Rounded Off					0.18
Total						₹ 1,384.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,205.00	6%	72.30	6%	72.30	144.60
	29.00	9%	2.61	9%	2.61	5.22
Total	1,234.00		74.91		74.91	149.82

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

for Summit Sales LLP (20-21)

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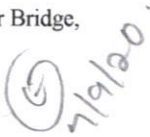
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13028	
Modi Reality Mallapur LLP				Invoice Date.		04-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70037	
				PO Date.		02-09-2020	
				Req ID		59531	
				Req Date		02-09-2020	
				Loc Req No		68397	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7529 - Stationery - other - File Folders - NA - nos A3 packets		5	5.50	27.50	18	4.96
3	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,234.00		149.84	
Total Invoice Amount				74.92		74.92	
				1,383.82			
Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two 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. 13029		Dated 4-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. 13029		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-Equipment-GST-18%(S)					1,732.50
2	Output CGST					155.93
3	Output SGST					155.93
4	Less: OIE-Rounded Off					(-)0.36
Total						₹ 2,044.00

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

Indian Rupees Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,732.50	9%	155.93	9%	155.93	311.86
Total	1,732.50		155.93		155.93	311.86

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

for Summit Sales LLP (20-21)

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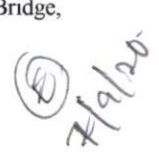
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1 of 1 : 04-09-2020

Customer Details				Invoice No.		13029	
Modi Reality Mallapur LLP				Invoice Date.		04-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		69884	
				PO Date.		28-08-2020	
				Req ID		59368	
				Req Date		26-08-2020	
				Loc Req No		68378	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,732.50	311.86
		155.93	155.93	Total Invoice Amount		2,044.35	
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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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
	13030	4-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	13030	
	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)					1,699.00
2	RMS-Sundry Purchases-5%(S)					160.00
3	Output CGST					156.91
4	Output SGST					156.91
5	OIE-Rounded Off					0.18
Total						₹ 2,173.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,699.00	9%	152.91	9%	152.91	305.82
	160.00	2.50%	4.00	2.50%	4.00	8.00
Total	1,859.00		156.91		156.91	313.82

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

for Summit Sales LLP (20-21)

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1 of 1 : 04-09-2020

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
	13031	4-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	13031	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					15,624.00
2	Output CGST					1,406.16
3	Output SGST					1,406.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 18,436.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,624.00	9%	1,406.16	9%	1,406.16	2,812.32
Total	15,624.00		1,406.16		1,406.16	2,812.32

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13031	
Modi Reality Mallapur LLP				Invoice Date.		04-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70042	
				PO Date.		02-09-2020	
				Req ID		59518	
				Req Date		01-09-2020	
				Loc Req No		68388	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	47.50" x 36.50" - 3 track - 04 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,624.00		2,812.32	
Total Invoice Amount				1,406.16		1,406.16	
				18,436.32			

Rupees : Eighteen Thousand Four 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. 13032	Dated 4-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. 13032	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-Steel GST-18%(S)					17,210.40
2	Output CGST					1,548.94
3	Output SGST					1,548.94
4	Less: OIE-Rounded Off					(-)0.28
Total						₹ 20,308.00

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

Indian Rupees Twenty Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,210.40	9%	1,548.94	9%	1,548.94	3,097.88
Total	17,210.40		1,548.94		1,548.94	3,097.88

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

for Summit Sales LLP (20-21)

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1 of 1 : 04-09-2020

Customer Details				Invoice No.		13032			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2020			
				PO No.		70040			
				PO Date.		02-09-2020			
				Req ID		59435			
				Req Date		29-08-2020			
				Loc Req No		68382			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos				240	42.00	10,080.00	18	1,814.40
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 04 nos				56	42.00	2,352.00	18	423.36
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 12 nos			7216	108	42.00	4,536.00	18	816.48
4	6189 - Miscellaneous - Hamali Charges - NA - Per				404	0.60	242.40	18	43.64
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,210.40	3,097.88
		1,548.94		1,548.94		Total Invoice Amount		20,308.27	
Rupees : Twenty Thousand Three Hundred Eight and Paise Twenty Seven 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. 13033	Dated 4-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. 13033	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					35,458.00
2	Output CGST					3,191.22
3	Output SGST					3,191.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 41,840.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,458.00	9%	3,191.22	9%	3,191.22	6,382.44
Total	35,458.00		3,191.22		3,191.22	6,382.44

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

for Summit Sales LLP (20-21)

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1 of 1 : 04-09-2020

Customer Details				Invoice No.		13033	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 7/9/20 GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		70088	
				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	51	30.00	1,530.00	18	275.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	95	57.00	5,415.00	18	974.70
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	27	77.00	2,079.00	18	374.22
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	105	65.00	6,825.00	18	1,228.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	215	36.00	7,740.00	18	1,393.20
9	4789 - Electrical - other - Modular switch Blank B3900	8538	190	11.00	2,090.00	18	376.20
10	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72
12	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,458.00	6,382.44
		3,191.22	3,191.22	Total Invoice Amount		41,840.44	
Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13034	4-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-Door, door frames & hardware-GST-18%(S)					20,380.50
2	Output CGST					1,834.25
3	Output SGST					1,834.25
Total						₹ 24,049.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,380.50	9%	1,834.25	9%	1,834.25	3,668.50
Total	20,380.50		1,834.25		1,834.25	3,668.50

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

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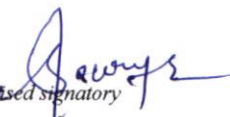
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13034	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		69738	
				PO Date.		21-08-2020	
				Req ID		59253	
				Req Date		20-08-2020	
				Loc Req No		63490	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0" x 1.5" x 3/4" - 130 nos	4409	910	14.70	13,377.00	18	2,407.86
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 20 nos	4409	145	30.45	4,415.25	18	794.74
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 20 nos	4409	85	30.45	2,588.25	18	465.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,380.50		3,668.48	
Total Invoice Amount				24,048.98			

Rupees : Twenty Four Thousand Fourty Eight and Paise Ninty Eight Only.

for Summit Sales LLP



 Authorized 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. 13035		Dated 4-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. 13035		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)					12,228.30
2	Output CGST					1,100.55
3	Output SGST					1,100.55
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 14,429.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,228.30	9%	1,100.55	9%	1,100.55	2,201.10
Total	12,228.30		1,100.55		1,100.55	2,201.10

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred One and Ten 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13035	
Villa Orchids LLP				Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70044	
GSTIN : 36AANFG4817C1ZH				PO Date.		02-09-2020	
				Req ID		59514	
				Req Date		01-09-2020	
				Loc Req No		63502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' 3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,228.30		2,201.08	
Total Invoice Amount				14,429.40			

Rupees : Fourteen Thousand Four Hundred Twenty Nine 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. 13036		Dated 4-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. 13036		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%					10,089.00
2	Output CGST					908.01
3	Output SGST					908.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 11,905.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,089.00	9%	908.01	9%	908.01	1,816.02
Total	10,089.00		908.01		908.01	1,816.02

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.	13036		
Villa Orchids LLP				Invoice Date.	04-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69967		
				PO Date.	31-08-2020		
				Req ID	59453		
				Req Date	31-08-2020		
				Loc Req No	63498		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	3	3363.00	10,089.00	18	1,816.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,089.00	1,816.02
		908.01	908.01	Total Invoice Amount		11,905.02	
Rupees : Eleven Thousand Nine Hundred Five and Paise 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. 13037		Dated 4-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13037		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-Sundry purchases-GST-18%(S)					543.00
2	Output CGST					48.87
3	Output SGST					48.87
4	OIE-Rounded Off					0.26
Total						₹ 641.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	543.00	9%	48.87	9%	48.87	97.74
Total	543.00		48.87		48.87	97.74

Tax Amount (in words) : **Indian Rupees Ninety Seven and Seventy Four paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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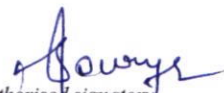
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

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Customer Details				Invoice No.		13037	
Villa Orchids LLP				Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69771	
				PO Date.		24-08-2020	
				Req ID		59271	
				Req Date		20-08-2020	
				Loc Req No		63492	
GSTIN : 36AANFG4817C1ZH							
	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	4022 - Consumables - Dettol - NA - nos	3401	5	75.00	375.00	18	67.50
	Hand wash						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				543.00		97.74	
Total Invoice Amount				640.74			
Rupees : Six Hundred Fourty and Paise Seventy Four Only.							

for Summit Sales LLP


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