Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13091**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13091**	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)**					**6,615.00**
2	**Output CGST**					**595.35**
3	**Output SGST**					**595.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 7,806.00**

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

Indian Rupees Seven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,615.00	9%	595.35	9%	595.35	1,190.70
Total	**6,615.00**		**595.35**		**595.35**	**1,190.70**

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

Customer Details		
Nilgiri Estates	Invoice No.	13091
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-09-2020
	PO No.	69999
10/9/20	PO Date.	01-09-2020
	Req ID	59485
	Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five 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. **13092**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13092**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,06,719.00**
2	**Output CGST**					**9,604.71**
3	**Output SGST**					**9,604.71**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 1,25,928.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,719.00	9%	9,604.71	9%	9,604.71	19,209.42
Total	**1,06,719.00**		**9,604.71**		**9,604.71**	**19,209.42**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Two Hundred Nine and Forty Two 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-09-2020
	PO No.	70065
	PO Date.	02-09-2020
	Req ID	59541
	Req Date	02-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11912

10/9/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
2	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
5	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
12	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	106,719.00	19,209.42
	9,604.71	9,604.71	Total Invoice Amount	125,928.42	

Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Twenty Eight and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13093**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13093**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**1,195.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,246.00**
3	**Output CGST**					**183.84**
4	**Output SGST**					**183.84**
5	**OIE-Rounded Off**					**0.32**
	Total					**₹ 2,809.00**

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

Indian Rupees Two Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,195.00	6%	71.70	6%	71.70	143.40
	1,246.00	9%	112.14	9%	112.14	224.28
Total	**2,441.00**		**183.84**		**183.84**	**367.68**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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 Properties Private Limited,.	Invoice No.	13093
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-09-2020
	PO No.	70100
(E) 10/9/20.	PO Date.	04-09-2020
	Req ID	59598
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	100	3.50	350.00	12	42.00
	Blue -40 nos black -60 nos						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	black-10 nos red -10 nos						
3	7572 - Stationery - other - Punch - 16mm - nos		3	120.00	360.00	18	64.80
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
5	7573 - Stationery - other - Punch - other - nos		3	65.00	195.00	12	23.40
6	7505 - Stationery - other - Binder Clips - other -	8305	2	40.00	80.00	18	14.40
	32mm						
7	7505 - Stationery - other - Binder Clips - other -	8305	5	25.00	125.00	18	22.50
	19mm						
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
10	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
11	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
12	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
13	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
14	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,441.00		367.68
	183.84	183.84	Total Invoice Amount	2,808.68		

Rupees : Two Thousand Eight 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. **13094**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13094**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**5,775.00**
2	**Output CGST**					**519.75**
3	**Output SGST**					**519.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 6,815.00**

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

Indian Rupees Six Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,775.00	9%	519.75	9%	519.75	1,039.50
Total	**5,775.00**		**519.75**		**519.75**	**1,039.50**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Nine and Fifty 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

Customer Details	Invoice No.	13094
Nilgiri Estates	Invoice Date.	08-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69998
10/9/20	PO Date.	01-09-2020
	Req ID	59484
GSTIN : 36AAHFN0766F1ZA	Req Date	01-09-2020
	Loc Req No	72943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 500	3506	10	577.50	5,775.00	18	1,039.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,775.00		1,039.50
	519.75	519.75	Total Invoice Amount	6,814.50		

Rupees : Six Thousand Eight Hundred Fourteen 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. **13095**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13095**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd** Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**11,918.00**
2	**Output CGST**					**1,072.62**
3	**Output SGST**					**1,072.62**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 14,063.00**

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

Indian Rupees Fourteen Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,918.00	9%	1,072.62	9%	1,072.62	2,145.24
Total	**11,918.00**		**1,072.62**		**1,072.62**	**2,145.24**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty Five and Twenty Four 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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13095
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-09-2020
10/9/20	PO No.	70084
	PO Date.	03-09-2020
	Req ID	59559
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	16458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	65.00	3,250.00	18	585.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
5	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
6	4500 - Electrical - conducting - PVC bend - other -	3917	24	7.00	168.00	18	30.24
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	20.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,918.00		2,145.24
	1,072.62	1,072.62	Total Invoice Amount	14,063.24		

Rupees : Fourteen Thousand Sixty Three and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13096**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13096**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd** Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**620.00**
2	**Output CGST**					**55.80**
3	**Output SGST**					**55.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 732.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	620.00	9%	55.80	9%	55.80	111.60
Total	**620.00**		**55.80**		**55.80**	**111.60**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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 Properties Pvt. Ltd.	Invoice No.	13096
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-09-2020
	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	16463

10/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos		8	55.00	440.00	18	79.20
2	2042 - Carpentry - hardware - Anchor Bolt (Hook		6	30.00	180.00	18	32.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	620.00		111.60
	55.80	55.80	Total Invoice Amount	731.60		

Rupees : Seven Hundred Thirty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13097**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13097**	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%**					**1,41,360.00**
2	**Output CGST**					**12,722.40**
3	**Output SGST**					**12,722.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,66,805.00**

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

Indian Rupees One Lakh Sixty Six Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,41,360.00	9%	12,722.40	9%	12,722.40	25,444.80
Total	**1,41,360.00**		**12,722.40**		**12,722.40**	**25,444.80**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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		
Villa Orchids LLP	Invoice No.	13097
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-09-2020
	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
	Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63491

© 10/9/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	642.00	12,840.00	18	2,311.20
2	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
3	4818 - Electrical - wires - Cu multistand wires yellow		20	1497.00	29,940.00	18	5,389.20
4	4819 - Electrical - wires - Cu multistand wires Black -		20	1497.00	29,940.00	18	5,389.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		15	2325.00	34,875.00	18	6,277.50
6	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	141,360.00	25,444.80
	12,722.40	12,722.40	Total Invoice Amount	166,804.80	

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Four and Paise Eighty 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. **13098**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13098**	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%**					**39,285.00**
2	**Output CGST**					**3,535.65**
3	**Output SGST**					**3,535.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 46,356.00**

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

Indian Rupees Forty Six Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,285.00	9%	3,535.65	9%	3,535.65	7,071.30
Total	**39,285.00**		**3,535.65**		**3,535.65**	**7,071.30**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seventy One and Thirty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13098
Villa Orchids LLP	Invoice Date.	08-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70236
ⓔ 10/9/20.	PO Date.	08-09-2020
	Req ID	59713
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	51	30.00	1,530.00	18	275.40
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	95	57.00	5,415.00	18	974.70
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	27	77.00	2,079.00	18	374.22
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105	65.00	6,825.00	18	1,228.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	215	36.00	7,740.00	18	1,393.20
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	190	11.00	2,090.00	18	376.20
	B3900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
	B0310						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72
15	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00

IGST	CGST	SGST			
			Total Taxable Amount	39,285.00	7,071.30
	3,535.65	3,535.65	Total Invoice Amount	46,356.30	

Rupees : Fourty Six Thousand Three Hundred Fifty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13099**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13099**	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%**					**2,240.00**
2	**Output CGST**					**201.60**
3	**Output SGST**					**201.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,643.00**

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

Indian Rupees Two Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,240.00	9%	201.60	9%	201.60	403.20
Total	**2,240.00**		**201.60**		**201.60**	**403.20**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13099
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-09-2020
	PO No.	70190
10/9/20	PO Date.	07-09-2020
	Req ID	59658
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,240.00	403.20
	201.60	201.60	Total Invoice Amount	2,643.20	

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty 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. **13100**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13100**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**4,800.00**
2	**Output CGST**					**432.00**
3	**Output SGST**					**432.00**
	Total					**₹ 5,664.00**

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

Indian Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,800.00	9%	432.00	9%	432.00	864.00
Total	**4,800.00**		**432.00**		**432.00**	**864.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	13100
Serene Constructions LLP	Invoice Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70150
© 14/9/20	PO Date.	05-09-2020
	Req ID	59620
GSTIN : 36ACVFS7909P1ZV	Req Date	05-09-2020
	Loc Req No	150355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13101**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13101**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**26,811.00**
2	**Output CGST**					**2,412.99**
3	**Output SGST**					**2,412.99**
4	**OIE-Rounded Off**					**0.02**
	Total					**₹ 31,637.00**

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

Indian Rupees Thirty One Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,811.00	9%	2,412.99	9%	2,412.99	4,825.98
Total	**26,811.00**		**2,412.99**		**2,412.99**	**4,825.98**

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

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	13101
Serene Constructions LLP	Invoice Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70151
(E) 14/9/20	PO Date.	07-09-2020
	Req ID	59631
	Req Date	05-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
4							
5							
6							
7							
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9							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	26,811.00		4,825.98
	2,412.99	2,412.99	Total Invoice Amount	31,636.98		

Rupees : Thirty One Thousand Six Hundred Thirty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13102**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13102**	Other Reference(s)
Buyer **MSUP-Modi Farm House Hyderabad LLP** SY No:-44, Yenkapally Village,Chevella Mandal 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-Sundry Purchases-5%(S)**					**320.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**4,955.00**
3	**Output CGST**					**453.95**
4	**Output SGST**					**453.95**
5	**OIE-Rounded Off**					**0.10**
	Total					**₹ 6,183.00**

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

Indian Rupees Six Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	320.00	2.50%	8.00	2.50%	8.00	16.00
	4,955.00	9%	445.95	9%	445.95	891.90
Total	**5,275.00**		**453.95**		**453.95**	**907.90**

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Farm House (Hyderabad) LLP	Invoice No.	13102
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	09-09-2020
	PO No.	70197
	PO Date.	07-09-2020
	Req ID	59560
	Req Date	03-09-2020
GSTIN : 36	Loc Req No	150347

E 14/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	20	85.00	1,700.00	18	306.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	15	85.00	1,275.00	18	229.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	50.00	750.00	18	135.00
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	15	82.00	1,230.00	18	221.40
5	4008 - Consumables - Cleaning Cloth - other - nos White	6307	20	16.00	320.00	5	16.00
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,275.00	907.90
	453.95	453.95	Total Invoice Amount	6,182.90	

Rupees : Six Thousand One Hundred Eighty Two and Paise Ninty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13103**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13103**	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%**					**23,280.00**
2	**Output CGST**					**2,095.20**
3	**Output SGST**					**2,095.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 27,470.00**

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

Indian Rupees Twenty Seven Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,280.00	9%	2,095.20	9%	2,095.20	4,190.40
Total	**23,280.00**		**2,095.20**		**2,095.20**	**4,190.40**

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

for Summit Sales LLP (20-21)

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Customer Details		
Serene Constructions LLP	Invoice No.	13103
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-09-2020
© 14/9/20.	PO No.	70145
	PO Date.	05-09-2020
	Req ID	59636
GSTIN : 36ACVFS7909P1ZV	Req Date	05-09-2020
	Loc Req No	150349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,280.00		4,190.40
	2,095.20	2,095.20	Total Invoice Amount	27,470.40		

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13104**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13104**	Other Reference(s)
Buyer **MSUP-Modi Farm House Hyderabad LLP** SY No:-44, Yenkapally Village,Chevella Mandal 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-Sundry Purchases-5%(S)**					**320.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**96.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**1,356.00**
4	**Output CGST**					**135.80**
5	**Output SGST**					**135.80**
6	**OIE-Rounded Off**					**0.40**
	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	
	320.00	2.50%	8.00	2.50%	8.00	16.00
	96.00	6%	5.76	6%	5.76	11.52
	1,356.00	9%	122.04	9%	122.04	244.08
Total	**1,772.00**		**135.80**		**135.80**	**271.60**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Farm House (Hyderabad) LLP	Invoice No.	13104
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	09-09-2020
E 14/9/20	PO No.	70113
	PO Date.	04-09-2020
	Req ID	59576
GSTIN : 36	Req Date	03-09-2020
	Loc Req No	150348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	yellow						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
	black						
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
5	7544 - Stationery - other - Marker - NA - nos	9608	6	16.00	96.00	12	11.52
	Black						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,772.00	271.60
	135.80	135.80	Total Invoice Amount	2,043.60	

Rupees : Two Thousand Fourty Three 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13105**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13105**	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-Paints Gst-28% (S)**					**509.20**
2	**RMS-Paints GST-18%(S)**					**2,091.50**
3	**Output CGST**					**259.53**
4	**Output SGST**					**259.53**
5	**OIE-Rounded Off**					**0.24**
	Total					**₹ 3,120.00**

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

Indian Rupees Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	509.20	14%	71.29	14%	71.29	142.58
	2,091.50	9%	188.24	9%	188.24	376.48
Total	**2,600.70**		**259.53**		**259.53**	**519.06**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13105
Villa Orchids LLP	Invoice Date.	09-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70192
© 14/9/20	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,600.70		519.06
	259.53	259.53	Total Invoice Amount	3,119.75		

Rupees : Three Thousand One Hundred Ninteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13106**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13106**	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)**					**5,118.40**
2	**Output CGST**					**460.66**
3	**Output SGST**					**460.66**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 6,040.00**

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

Indian Rupees Six Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,118.40	9%	460.66	9%	460.66	921.32
Total	**5,118.40**		**460.66**		**460.66**	**921.32**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13106
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70176
(E) 14/9/20	PO Date.	07-09-2020
	Req ID	59552
	Req Date	03-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Daybreak						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	White						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,118.40		921.30
	460.65	460.65	Total Invoice Amount		6,039.70	

Rupees : Six Thousand Thirty Nine 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. **13107**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13107**	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)**					**1,100.00**
2	**Output CGST**					**99.00**
3	**Output SGST**					**99.00**
	Total					**₹ 1,298.00**

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

Indian Rupees One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13107
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70247
(E) 14/9/20	PO Date.	08-09-2020
	Req ID	59668
GSTIN : 36AAHFN0766F1ZA	Req Date	07-09-2020
	Loc Req No	72938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty 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. **13108**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13108**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**28,138.00**
2	**Output CGST**					**2,532.42**
3	**Output SGST**					**2,532.42**
4	**OIE-Rounded Off**					**0.16**
	Total					**₹ 33,203.00**

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

Indian Rupees Thirty Three Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,138.00	9%	2,532.42	9%	2,532.42	5,064.84
Total	**28,138.00**		**2,532.42**		**2,532.42**	**5,064.84**

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

for Summit Sales LLP (20-21)

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Customer Details	
Nilgiri Estates	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	
Invoice No.	13108
Invoice Date.	09-09-2020
PO No.	70011
PO Date.	01-09-2020
Req ID	59496
Req Date	01-09-2020
Loc Req No	72922

14/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13109**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13109**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**8,900.00**
2	**Output CGST**					**801.00**
3	**Output SGST**					**801.00**
	Total					**₹ 10,502.00**

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

Indian Rupees Ten Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	**8,900.00**		**801.00**		**801.00**	**1,602.00**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13109
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-09-2020
	PO No.	70012
	PO Date.	01-09-2020
	Req ID	59496
	Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72922

(E) 14/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	2	2438.00	4,876.00	18	877.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,900.00		1,602.00
	801.00	801.00	Total Invoice Amount	10,502.00		

Rupees : Ten Thousand Five Hundred 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. **13110**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13110**	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-Electrical -GST-18%**					**33,258.00**
2	**Output CGST**					**2,993.22**
3	**Output SGST**					**2,993.22**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 39,244.00**

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

Indian Rupees Thirty Nine Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,258.00	9%	2,993.22	9%	2,993.22	5,986.44
Total	**33,258.00**		**2,993.22**		**2,993.22**	**5,986.44**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13110
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69844
© 14/9/20.	PO Date.	26-08-2020
	Req ID	59358
	Req Date	26-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		4	1497.00	5,988.00	18	1,077.84
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2325.00	4,650.00	18	837.00
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,258.00		5,986.44
	2,993.22	2,993.22	Total Invoice Amount	39,244.44		

Rupees : Thirty Nine Thousand Two Hundred Fourty Four and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13111**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13111**	Other Reference(s)
Buyer **MSUP-A.Basha** Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK 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)**					**3,943.40**
2	**Output CGST**					**354.91**
3	**Output SGST**					**354.91**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 4,653.00**

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

Indian Rupees Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,943.40	9%	354.91	9%	354.91	709.82
Total	**3,943.40**		**354.91**		**354.91**	**709.82**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13111
A. Basha	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	70173
14/9/20.	PO Date.	07-09-2020
	Req ID	59553
	Req Date	03-09-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72949

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One 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. **13112**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13112**	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-Electrical -GST-18%**					**28,016.00**
2	**Output CGST**					**2,521.44**
3	**Output SGST**					**2,521.44**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 33,059.00**

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

Indian Rupees Thirty Three Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,016.00	9%	2,521.44	9%	2,521.44	5,042.88
Total	**28,016.00**		**2,521.44**		**2,521.44**	**5,042.88**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13112
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70188
	PO Date.	07-09-2020
	Req ID	59667
	Req Date	07-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72931

(E) 14/9/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	89.00	1,780.00	18	320.40
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	195.00	5,850.00	18	1,053.00
	B1900						
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00

IGST	CGST	SGST	Total Taxable Amount	28,016.00	5,042.88
	2,521.44	2,521.44	Total Invoice Amount	33,058.88	

Rupees : Thirty Three Thousand Fifty Eight 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. **13113**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13113**	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-Electrical -GST-18%**					**500.00**
2	**Output CGST**					**45.00**
3	**Output SGST**					**45.00**
	Total					**₹ 590.00**

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13113
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70188
(E) 14/9/20	PO Date.	07-09-2020
	Req ID	59667
	Req Date	07-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72931

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty 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. **13114**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13114**	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%**					**25,725.00**
2	**Output CGST**					**2,315.25**
3	**Output SGST**					**2,315.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 30,356.00**

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

Indian Rupees Thirty Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,725.00	9%	2,315.25	9%	2,315.25	4,630.50
Total	**25,725.00**		**2,315.25**		**2,315.25**	**4,630.50**

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13114
Vista Homes	Invoice Date.	09-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69677
	PO Date.	25-08-2020
SY.no.193	Req ID	59149
	Req Date	17-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99777

(E) 14/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	300	78.75	23,625.00	18	4,252.50
	96" x 25" - 20 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		300	7.00	2,100.00	18	378.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,725.00		4,630.50
	2,315.25	2,315.25	Total Invoice Amount	30,355.50		

Rupees : Thirty Thousand Three Hundred Fifty Five 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. **13115**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13115**	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%**					**16,721.25**
2	**Output CGST**					**1,504.91**
3	**Output SGST**					**1,504.91**
4	*Less :* **OIE-Rounded Off**					**(-)0.07**
	Total					**₹ 19,731.00**

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

Indian Rupees Nineteen Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,721.25	9%	1,504.91	9%	1,504.91	3,009.82
Total	**16,721.25**		**1,504.91**		**1,504.91**	**3,009.82**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13115
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2020
	PO No.	69677
	PO Date.	25-08-2020
SY.no.193	Req ID	59149
	Req Date	17-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99777

(E) 14/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	60	78.75	4,725.00	18	850.50
	96" x 25" - 20 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	135	78.75	10,631.25	18	1,913.62
	60" x 25" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		195	7.00	1,365.00	18	245.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,721.25		3,009.82
	1,504.91	1,504.91	Total Invoice Amount	19,731.07		

Rupees : Ninteen Thousand Seven Hundred Thirty One and Paise Seven 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. **13116**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13116**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**3,514.80**
2	**Output CGST**					**316.33**
3	**Output SGST**					**316.33**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 4,147.00**

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

Indian Rupees Four Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,514.80	9%	316.33	9%	316.33	632.66
Total	**3,514.80**		**316.33**		**316.33**	**632.66**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13116
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-09-2020
(E) 14/9/20	PO No.	68747
	PO Date.	09-07-2020
	Req ID	58346
	Req Date	08-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan Brown - 8'3" x 0.9" - 04 nos						
2	8500 - Stone - granite - Beading - NA - rft		25	19.60	490.00	18	88.20
	Tan Brown - 6'3" x 0.9" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		116	19.60	2,273.60	18	409.24
	Tan Brown - 7'3" x 0.9" - 16 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,514.80		632.66
	316.33	316.33	Total Invoice Amount	4,147.46		

Rupees : Four Thousand One Hundred Fourty Seven and Paise Fourty 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. **13117**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13117**	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-Cement 28%**					**12,920.00**
2	**Output CGST**					**1,808.80**
3	**Output SGST**					**1,808.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 16,538.00**

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

Indian Rupees Sixteen Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,920.00	14%	1,808.80	14%	1,808.80	3,617.60
Total	**12,920.00**		**1,808.80**		**1,808.80**	**3,617.60**

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13117
Vista Homes	Invoice Date.	09-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69761
	PO Date.	24-08-2020
SY.no.193	Req ID	59274
	Req Date	20-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99787

14/9/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,920.00		3,617.60
	1,808.80	1,808.80	Total Invoice Amount	16,537.60		

Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13118**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13118**	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-Tiles, granite, etc-GST-18%**					**18,990.00**
2	**Output CGST**					**1,709.10**
3	**Output SGST**					**1,709.10**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 22,408.00**

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

Indian Rupees Twenty Two Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	18,990.00	9%	1,709.10	9%	1,709.10	3,418.20
Total	**18,990.00**		**1,709.10**		**1,709.10**	**3,418.20**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13118
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68993
E 14/9/20	PO Date.	21-07-2020
	Req ID	58511
	Req Date	16-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72870

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9094 - Tiles - Flooring Traventine Romano - 800mm		9	2110.00	18,990.00	18	3,418.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,990.00		3,418.20
	1,709.10	1,709.10	Total Invoice Amount	22,408.20		

Rupees : Twenty Two Thousand Four Hundred Eight and Paise Twenty 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. **13119**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13119**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**20,971.17**
2	**Output CGST**					**1,887.41**
3	**Output SGST**					**1,887.41**
4	**OIE-Rounded Off**					**0.01**
	Total					**₹ 24,746.00**

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

Indian Rupees Twenty Four Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,971.17	9%	1,887.41	9%	1,887.41	3,774.82
Total	**20,971.17**		**1,887.41**		**1,887.41**	**3,774.82**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13119
Modi Properties Private Limited,.	Invoice Date.	09-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69951
E 14/9/20	PO Date.	29-08-2020
	Req ID	59338
GSTIN : 36AABCM4761E1ZM	Req Date	25-08-2020
	Loc Req No	16426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		18	211.83	3,812.94	18	686.32
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		18	211.83	3,812.94	18	686.32
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		18	211.83	3,812.94	18	686.32
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,971.17		3,774.78
	1,887.39	1,887.39	Total Invoice Amount	24,745.98		

Rupees : Twenty Four Thousand Seven Hundred Fourty Five and Paise Ninty Eight 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. **13120**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13120**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**31,639.04**
2	**Output CGST**					**2,847.51**
3	**Output SGST**					**2,847.51**
4	*Less :* **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 37,334.00**

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

Indian Rupees Thirty Seven Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,639.04	9%	2,847.51	9%	2,847.51	5,695.02
Total	**31,639.04**		**2,847.51**		**2,847.51**	**5,695.02**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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	Invoice No.	13120
Silver Oak Villas LLP	Invoice Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	68632
© 14/9/20	PO Date.	06-07-2020
	Req ID	58260
	Req Date	06-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		68	465.28	31,639.04	18	5,695.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,639.04		5,695.04
	2,847.52	2,847.52	Total Invoice Amount	37,334.07		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction