# Tax Invoice

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|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13186** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13186** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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)** | | | | | **3,314.00** |
| 3 | **Output CGST** | | | | | **369.55** |
| 4 | **Output SGST** | | | | | **369.55** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.30** |
| | Total | | | | | **₹ 4,562.00** |

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

**Indian Rupees Four Thousand Five Hundred Sixty Two 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 |
| | 3,314.00 | 9% | 298.26 | 9% | 298.26 | 596.52 |
| **Total** | **3,823.20** | | **369.55** | | **369.55** | **739.10** |

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Nine 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 OFFICE COPY

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13186 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 12-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70192 |
| 17/9/20. | PO Date. | 07-09-2020 |
| | Req ID | 59657 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 07-09-2020 |
| | 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 | 3 | 577.50 | 1,732.50 | 18 | 311.86 |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 20 | 46.00 | 920.00 | 18 | 165.60 |
| | Ivory-10 nos white 10 nos | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,823.20 | | 739.12 |
| | 369.56 | 369.56 | Total Invoice Amount | 4,562.30 | | |

Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **S[illegible]mit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13187** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13187** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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%** | | | | | **4,860.00** |
| 2 | **Output CGST** | | | | | **437.40** |
| 3 | **Output SGST** | | | | | **437.40** |
| 4 | **OIE-Rounded Off** | | | | | **0.20** |
| | Total | | | | | **₹ 5,735.00** |

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

**Indian Rupees Five Thousand Seven Hundred Thirty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 4,860.00 | 9% | 437.40 | 9% | 437.40 | 874.80 |
| **Total** | **4,860.00** | | **437.40** | | **437.40** | **874.80** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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TAX INVOICE

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# Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 13187 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 12-09-2020 |
| 17/9/20 | PO No. | 70300 |
| | PO Date. | 10-09-2020 |
| | Req ID | 59769 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 09-09-2020 |
| | Loc Req No | 63518 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 60 | 71.00 | 4,260.00 | 18 | 766.80 |
| 2 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 60 | 10.00 | 600.00 | 18 | 108.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,860.00 | | 874.80 |
| | 437.40 | 437.40 | Total Invoice Amount | 5,734.80 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13188** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13188** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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)** | | | | | **600.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **312.00** |
| 3 | **Output CGST** | | | | | **64.08** |
| 4 | **Output SGST** | | | | | **64.08** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.16** |
| | Total | | | | | **₹ 1,040.00** |

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

**Indian Rupees One Thousand Forty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 600.00 | 6% | 36.00 | 6% | 36.00 | 72.00 |
| | 312.00 | 9% | 28.08 | 9% | 28.08 | 56.16 |
| **Total** | **912.00** | | **64.08** | | **64.08** | **128.16** |

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

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 13188 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 12-09-2020 |
| | PO No. | 70191 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59659 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63513 |

© 17/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 3 | 200.00 | 600.00 | 12 | 72.00 |
| 2 | 4066 - Consumables - Water bottle - NA - nos | | 6 | 52.00 | 312.00 | 18 | 56.16 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 912.00 | | 128.16 |
|---|---|---|---|---|---|---|
| | 64.08 | 64.08 | Total Invoice Amount | 1,040.16 | | |

Rupees : One Thousand Fourty and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13189** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13189** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Chemicals-GST-18%(S)** | | | | | **6,297.00** |
| 2 | **Output CGST** | | | | | **566.73** |
| 3 | **Output SGST** | | | | | **566.73** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.46** |
| | Total | | | | | **₹ 7,430.00** |

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

**Indian Rupees Seven Thousand Four Hundred Thirty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 6,297.00 | 9% | 566.73 | 9% | 566.73 | 1,133.46 |
| **Total** | **6,297.00** | | **566.73** | | **566.73** | **1,133.46** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 13189 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 12-09-2020 |
| | PO No. | 70276 |
| (E) 12/9/20. | PO Date. | 09-09-2020 |
| | Req ID | 59723 |
| | Req Date | 08-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63515 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3140 - Chemicals - Zycosil - NA - ltrs | | 2 | 1656.00 | 3,312.00 | 18 | 596.16 |
| 2 | 3137 - Chemicals - Waterproofing - NA - nos | | 1 | 2985.00 | 2,985.00 | 18 | 537.30 |
| | Fosroc 20 ltrs | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,297.00 | | 1,133.46 |
| | 566.73 | 566.73 | Total Invoice Amount | 7,430.46 | | |

Rupees : Seven Thousand Four Hundred Thirty and Paise Fourty Six Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13190** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13190** | Other Reference(s) |
| Buyer<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **207.50** |
| 2 | **RMS-Sundry purchases-GST-12%(S)** | | | | | **2,420.00** |
| 3 | **Output CGST** | | | | | **163.88** |
| 4 | **Output SGST** | | | | | **163.88** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 2,955.00** |

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

**Indian Rupees Two Thousand Nine Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 207.50 | 9% | 18.68 | 9% | 18.68 | 37.36 |
| | 2,420.00 | 6% | 145.20 | 6% | 145.20 | 290.40 |
| **Total** | **2,627.50** | | **163.88** | | **163.88** | **327.76** |

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Seven and Seventy Six 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13190 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 12-09-2020 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 70284 |
| | PO Date. | 09-09-2020 |
| 17/9/20 | Req ID | 59727 |
| | Req Date | 08-09-2020 |
| GSTIN : 36ABLFM7631F1A3 | Loc Req No | 140270 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7514 - Stationery - other - Cello Tape - other - nos | | 5 | 40.00 | 200.00 | 18 | 36.00 |
| | Big -Brown | | | | | | |
| 2 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 30 | 3.50 | 105.00 | 12 | 12.60 |
| | Blue | | | | | | |
| 3 | 7523 - Stationery - other - Eraser - NA - nos | | 5 | 1.50 | 7.50 | 18 | 1.36 |
| | small | | | | | | |
| 4 | 7585 - Stationery - other - Sharpner - NA - nos | 8214 | 5 | 3.00 | 15.00 | 12 | 1.80 |
| 5 | 7555 - Stationery - other - Paper - A4 - bundles | 4810 | 10 | 230.00 | 2,300.00 | 12 | 276.00 |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,627.50 | 327.76 |
|---|---|---|---|---|---|
| | 163.88 | 163.88 | Total Invoice Amount | 2,955.25 | |

Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13191** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13191** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Door, door frames & hardware-GST-18%(S)** | | | | | **1,31,585.00** |
| 2 | **Output CGST** | | | | | **11,842.65** |
| 3 | **Output SGST** | | | | | **11,842.65** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.30** |
| | Total | | | | | **₹ 1,55,270.00** |

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

**Indian Rupees One Lakh Fifty Five Thousand Two Hundred Seventy Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,31,585.00 | 9% | 11,842.65 | 9% | 11,842.65 | 23,685.30 |
| **Total** | **1,31,585.00** | | **11,842.65** | | **11,842.65** | **23,685.30** |

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Six Hundred Eighty Five and Thirty 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**



| **Customer Details** | Invoice No. | 13191 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 12-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70045 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59515 |
| | Req Date | 01-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63501 |

E 17/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80" | 4418 | 5 | 2533.00 | 12,665.00 | 18 | 2,279.70 |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 10 | 2186.00 | 21,860.00 | 18 | 3,934.80 |
| 3 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 1776.00 | 17,760.00 | 18 | 3,196.80 |
| 4 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In | | 5 | 2133.00 | 10,665.00 | 18 | 1,919.70 |
| 5 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 5 | 2350.00 | 11,750.00 | 18 | 2,115.00 |
| 6 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 50 | 541.00 | 27,050.00 | 18 | 4,869.00 |
| 7 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 120 | 218.00 | 26,160.00 | 18 | 4,708.80 |
| 8 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 35 | 105.00 | 3,675.00 | 18 | 661.50 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 131,585.00 | 23,685.30 |
|---|---|---|---|---|---|
| | 11,842.65 | 11,842.65 | Total Invoice Amount | 155,270.30 | |

Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Seventy and Paise Thirty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13192** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13192** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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%** | | | | | **42,601.00** |
| 2 | **Output CGST** | | | | | **3,834.09** |
| 3 | **Output SGST** | | | | | **3,834.09** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.18** |
| | Total | | | | | **₹ 50,269.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Fifty Thousand Two Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 42,601.00 | 9% | 3,834.09 | 9% | 3,834.09 | 7,668.18 |
| **Total** | **42,601.00** | | **3,834.09** | | **3,834.09** | **7,668.18** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13192 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 12-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70312 |
| | PO Date. | 10-09-2020 |
| 17/9/20 | Req ID | 59788 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 10-09-2020 |
| | Loc Req No | 63521 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 45 | 30.00 | 1,350.00 | 18 | 243.00 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 130 | 57.00 | 7,410.00 | 18 | 1,333.80 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 26 | 77.00 | 2,002.00 | 18 | 360.36 |
| | BP968H | | | | | | |
| 4 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 145 | 65.00 | 9,425.00 | 18 | 1,696.50 |
| | B1410 | | | | | | |
| 5 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 20 | 51.00 | 1,020.00 | 18 | 183.60 |
| | B4797 | | | | | | |
| 6 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 20 | 46.00 | 920.00 | 18 | 165.60 |
| | B4900 | | | | | | |
| 7 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 20 | 55.00 | 1,100.00 | 18 | 198.00 |
| | B0130 | | | | | | |
| 8 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 295 | 36.00 | 10,620.00 | 18 | 1,911.60 |
| | B0110 | | | | | | |
| 9 | 4789 - Electrical - other - Modular switch Blank | 8538 | 270 | 11.00 | 2,970.00 | 18 | 534.60 |
| | B3900 | | | | | | |
| 10 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 24 | 195.00 | 4,680.00 | 18 | 842.40 |
| | B1900 | | | | | | |
| 11 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 4 | 51.00 | 204.00 | 18 | 36.72 |
| | B0310 | | | | | | |
| 12 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 60 | 15.00 | 900.00 | 18 | 162.00 |
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| | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 42,601.00 | | 7,668.18 |
|---|---|---|---|---|---|---|
| | 3,834.09 | 3,834.09 | Total Invoice Amount | 50,269.18 | | |

Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13193** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13193** | Other Reference(s) |
| Buyer<br>**MSUP-MC Modi Educatioal Trust**<br>5-4-187/3&4, SOham Mansion Mg Road Sec-Bad<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>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%** | | | | | **28,322.00** |
| 2 | **Output CGST** | | | | | **2,548.98** |
| 3 | **Output SGST** | | | | | **2,548.98** |
| 4 | **OIE-Rounded Off** | | | | | **0.04** |
| | Total | | | | | **₹ 33,420.00** |

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

**Indian Rupees Thirty Three Thousand Four Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 28,322.00 | 9% | 2,548.98 | 9% | 2,548.98 | 5,097.96 |
| **Total** | **28,322.00** | | **2,548.98** | | **2,548.98** | **5,097.96** |

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety Seven and Ninety Six 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** | | |
|---|---|---|
| MC Modi Educational Trust | Invoice No. | 13193 |
| manilal modi memorial hospital | Invoice Date. | 12-09-2020 |
| | PO No. | 70363 |
| | PO Date. | 12-09-2020 |
| | Req ID | 59843 |
| | Req Date | 12-09-2020 |
| GSTIN : 36AAATM5488Q2ZO | Loc Req No | 162023 |

17/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 300 | 71.00 | 21,300.00 | 18 | 3,834.00 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 150 | 7.00 | 1,050.00 | 18 | 189.00 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 150 | 29.00 | 4,350.00 | 18 | 783.00 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 20 | 23.00 | 460.00 | 18 | 82.80 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 6 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 30 | 15.00 | 450.00 | 18 | 81.00 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 6 | 72.00 | 432.00 | 18 | 77.76 |
| 8 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 10 | 8.00 | 80.00 | 18 | 14.40 |
| 9 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 28,322.00 | | 5,097.96 |
| | 2,548.98 | 2,548.98 | Total Invoice Amount | 33,419.96 | | |

Rupees : Thirty Three Thousand Four Hundred Ninteen and Paise Ninty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13194** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13194** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Realty Mallapur LLP**<br>Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>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-Steel GST-18%(S)** | | | | | **1,192.80** |
| 2 | **Output CGST** | | | | | **107.35** |
| 3 | **Output SGST** | | | | | **107.35** |
| 4 | **OIE-Rounded Off** | | | | | **0.50** |
| | Total | | | | | **₹ 1,408.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees One Thousand Four Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,192.80 | 9% | 107.35 | 9% | 107.35 | 214.70 |
| **Total** | **1,192.80** | | **107.35** | | **107.35** | **214.70** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13194 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 12-09-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 70040 |
| | PO Date. | 02-09-2020 |
| (E) 17/9/20. | Req ID | 59435 |
| | Req Date | 29-08-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68382 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 | | 28 | 42.00 | 1,176.00 | 18 | 211.68 |
| | 02 nos | | | | | | |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 28 | 0.60 | 16.80 | 18 | 3.02 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,192.80 | | 214.70 |
|---|---|---|---|---|---|---|
| | 107.35 | 107.35 | Total Invoice Amount | | 1,407.50 | |

Rupees : One Thousand Four Hundred Seven and Paise Fifty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13195** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13195** | Other Reference(s) |
| Buyer<br>**MSUP-G.Sunitha**<br>Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad<br>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)** | | | | | **7,881.30** |
| 2 | **Output CGST** | | | | | **709.32** |
| 3 | **Output SGST** | | | | | **709.32** |
| 4 | **OIE-Rounded Off** | | | | | **0.06** |
| | Total | | | | | **₹ 9,300.00** |

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

**Indian Rupees Nine Thousand Three Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 7,881.30 | 9% | 709.32 | 9% | 709.32 | 1,418.64 |
| **Total** | **7,881.30** | | **709.32** | | **709.32** | **1,418.64** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| G.Sunitha | Invoice No. | 13195 |
| Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad | Invoice Date. | 12-09-2020 |
| | PO No. | 70311 |
| | PO Date. | 10-09-2020 |
| Edit party name 17/9/20 | Req ID | 59710 |
| GSTIN : 36CHYPS8712E1ZN | Req Date | 07-09-2020 |
| | Loc Req No | 68406 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 | 262.71 | 7,881.30 | 18 | 1,418.64 |
| | NCL | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,881.30 | | 1,418.64 |
|---|---|---|---|---|---|---|
| | 709.32 | 709.32 | Total Invoice Amount | 9,299.93 | | |

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13196** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13196** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Properties Pvt Ltd - Platinum**<br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>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)** | | | | | **6,000.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **3,900.00** |
| 3 | **Input CGST** | | | | | **501.00** |
| 4 | **Input SGST** | | | | | **501.00** |
| | Total | | | | | **₹ 10,902.00** |

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

**Indian Rupees Ten Thousand Nine Hundred Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 6,000.00 | 2.50% | 150.00 | 2.50% | 150.00 | 300.00 |
| | 3,900.00 | 9% | 351.00 | 9% | 351.00 | 702.00 |
| **Total** | **9,900.00** | | **501.00** | | **501.00** | **1,002.00** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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TAX INVOICE

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | |
|---|---|
| **Customer Details** | |
| Modi Properties Private Limited,. | |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | |
| GSTIN : 36AABCM4761E1ZM | |

E 18/9/20

| | |
|---|---|
| Invoice No. | 13196 |
| Invoice Date. | 14-09-2020 |
| PO No. | 70301 |
| PO Date. | 10-09-2020 |
| Req ID | 59771 |
| Req Date | 09-09-2020 |
| Loc Req No | 11938 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | | 500 | 12.00 | 6,000.00 | 5 | 300.00 |
| 2 | 6094 - Miscellaneous - Spacers - Other - nos | | 3000 | 1.30 | 3,900.00 | 18 | 702.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,900.00 | | 1,002.00 |
| | 501.00 | 501.00 | Total Invoice Amount | 10,902.00 | | |

Rupees : Ten Thousand Nine Hundred Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13197** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13197** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-MS fabrication items-GST-18%(S)** | | | | | **27,392.40** |
| 2 | **Output CGST** | | | | | **2,465.32** |
| 3 | **Output SGST** | | | | | **2,465.32** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.04** |
| | Total | | | | | **₹ 32,323.00** |

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

**Indian Rupees Thirty Two Thousand Three Hundred Twenty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 27,392.40 | 9% | 2,465.32 | 9% | 2,465.32 | 4,930.64 |
| **Total** | **27,392.40** | | **2,465.32** | | **2,465.32** | **4,930.64** |

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Thirty and Sixty 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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13197 |
|---|---|---|
| Vista Homes | Invoice Date. | 14-09-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 68904 |
| | PO Date. | 21-07-2020 |
| SY.no.193 | Req ID | 58501 |
| | Req Date | 15-07-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99725 |

18/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 84 | 325.50 | 27,342.00 | 18 | 4,921.56 |
| | 47.50" x 35.50" - 3 track - 07 nos | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 84 | 0.60 | 50.40 | 18 | 9.08 |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 27,392.40 | 4,930.64 |
|---|---|---|---|---|---|
| | 2,465.32 | 2,465.32 | Total Invoice Amount | 32,323.03 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13198** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13198** | Other Reference(s) |
| Buyer<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School, Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>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%** | | | | | **4,690.00** |
| 2 | **Output CGST** | | | | | **422.10** |
| 3 | **Output SGST** | | | | | **422.10** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 5,534.00** |

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

**Indian Rupees Five Thousand Five Hundred Thirty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 4,690.00 | 9% | 422.10 | 9% | 422.10 | 844.20 |
| **Total** | **4,690.00** | | **422.10** | | **422.10** | **844.20** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13198 |
|---|---|---|
| Vista Homes | Invoice Date. | 14-09-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 69968 |
| | PO Date. | 31-08-2020 |
| SY.no.193 | Req ID | 59461 |
| | Req Date | 31-08-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99793 |

18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 10 | 469.00 | 4,690.00 | 18 | 844.20 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,690.00 | | 844.20 |
|---|---|---|---|---|---|---|
| | 422.10 | 422.10 | Total Invoice Amount | 5,534.20 | | |

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13199** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13199** | Other Reference(s) |
| Buyer<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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-Equipment-GST-18%(S)** | | | | | **7,186.00** |
| 2 | **Output CGST** | | | | | **646.74** |
| 3 | **Output SGST** | | | | | **646.74** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.48** |
| | Total | | | | | **₹ 8,479.00** |

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

**Indian Rupees Eight Thousand Four Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 7,186.00 | 9% | 646.74 | 9% | 646.74 | 1,293.48 |
| **Total** | **7,186.00** | | **646.74** | | **646.74** | **1,293.48** |

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

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 13199 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 14-09-2020 |
| | PO No. | 70389 |
| E 18/9/20 | PO Date. | 14-09-2020 |
| | Req ID | 59430 |
| | Req Date | 28-08-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163140 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5000 - Equipment - consumable durable - Camera - Cannon IXUS | | 1 | 7186.00 | 7,186.00 | 18 | 1,293.48 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,186.00 | | 1,293.48 |
| | 646.74 | 646.74 | Total Invoice Amount | 8,479.48 | | |

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13200** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13200** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Realty Genome Valley LLp**<br><br>GSTIN/UIN : 36ABFFM3063P1ZU<br>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)** | | | | | **1,280.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **2,309.00** |
| 3 | **Output CGST** | | | | | **284.61** |
| 4 | **Output SGST** | | | | | **284.61** |
| 5 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.22** |
| | Total | | | | | **₹ 4,158.00** |

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

**Indian Rupees Four Thousand One Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,280.00 | 6% | 76.80 | 6% | 76.80 | 153.60 |
| | 2,309.00 | 9% | 207.81 | 9% | 207.81 | 415.62 |
| **Total** | **3,589.00** | | **284.61** | | **284.61** | **569.22** |

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Nine and Twenty Two 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**



| **Customer Details** | Invoice No. | 13200 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 14-09-2020 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 70372 |
| E, 10/9/20 | PO Date. | 12-09-2020 |
| | Req ID | 59852 |
| | Req Date | 12-09-2020 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 94735 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4061 - Consumables - Toilet brush - NA - nos | | 1 | 82.00 | 82.00 | 18 | 14.76 |
| 2 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 | 77.00 | 231.00 | 18 | 41.58 |
| 3 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 | 82.00 | 246.00 | 18 | 44.28 |
| | Hand wash | | | | | | |
| 4 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 10 | 16.00 | 160.00 | 12 | 19.20 |
| | Black | | | | | | |
| 5 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 10 | 16.00 | 160.00 | 12 | 19.20 |
| | Green | | | | | | |
| 6 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 10 | 16.00 | 160.00 | 12 | 19.20 |
| | Red | | | | | | |
| 7 | 7571 - Stationery - other - Projects folder - NA - nos | | 100 | 5.50 | 550.00 | 18 | 99.00 |
| | A3 | | | | | | |
| 8 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 4 | 200.00 | 800.00 | 12 | 96.00 |
| 9 | 3502 - Computers and Peripherals - Catridge - NA - | 37079090 | 2 | 600.00 | 1,200.00 | 18 | 216.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 284.61 | 284.61 | Total Taxable Amount | 3,589.00 | | 569.22 |
| | | | Total Invoice Amount | 4,158.22 | | |

Rupees : Four Thousand One Hundred Fifty Eight and Paise Twenty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13201** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13201** | Other Reference(s) |
| Buyer<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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%** | | | | | **1,407.00** |
| 2 | **Output CGST** | | | | | **126.63** |
| 3 | **Output SGST** | | | | | **126.63** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 1,660.00** |

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

**Indian Rupees One Thousand Six Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,407.00 | 9% | 126.63 | 9% | 126.63 | 253.26 |
| **Total** | **1,407.00** | | **126.63** | | **126.63** | **253.26** |

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

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13201 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 14-09-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70068 |
| (E) 18/9/20. | PO Date. | 04-10-2020 |
| | Req ID | 59535 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 02-09-2020 |
| | Loc Req No | 163153 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 3 | 469.00 | 1,407.00 | 18 | 253.26 |
| | 40 ams | | | | | | |
| 2 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,407.00 | | 253.26 |
|---|---|---|---|---|---|---|
| | 126.63 | 126.63 | Total Invoice Amount | 1,660.26 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# TAX INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13202** | Dated<br>**14-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13202** | Other Reference(s) |
| Buyer<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2, Genome Valley,<br>Shameerpet Mandal, Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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%** | | | | | **2,140.00** |
| 2 | **Output CGST** | | | | | **192.60** |
| 3 | **Output SGST** | | | | | **192.60** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 2,525.00** |

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

**Indian Rupees Two Thousand Five Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 2,140.00 | 9% | 192.60 | 9% | 192.60 | 385.20 |
| **Total** | **2,140.00** | | **192.60** | | **192.60** | **385.20** |

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Five and Twenty 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** | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 13202 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 14-09-2020 |
| 18/9/20 | PO No. | 70321 |
| | PO Date. | 10-09-2020 |
| | Req ID | 59799 |
| | Req Date | 10-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163165 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 10 | 107.00 | 1,070.00 | 18 | 192.60 |
| 2 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 | 107.00 | 1,070.00 | 18 | 192.60 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,140.00 | | 385.20 |
|---|---|---|---|---|---|---|
| | 192.60 | 192.60 | Total Invoice Amount | 2,525.20 | | |

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13203** | Dated<br>**15-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13203** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136, Rampally Village,<br>Hyderabad<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>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)** | | | | | **1,323.00** |
| 2 | **Output CGST** | | | | | **119.07** |
| 3 | **Output SGST** | | | | | **119.07** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.14** |
| | Total | | | | | **₹ 1,561.00** |

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

**Indian Rupees One Thousand Five Hundred Sixty One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,323.00 | 9% | 119.07 | 9% | 119.07 | 238.14 |
| **Total** | **1,323.00** | | **119.07** | | **119.07** | **238.14** |

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Eight and Fourteen 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** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 13203 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 15-09-2020 |
| | PO No. | 70414 |
| | PO Date. | 15-09-2020 |
| | Req ID | 59884 |
| | Req Date | 15-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72954 |

18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 2 | 661.50 | 1,323.00 | 18 | 238.14 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,323.00 | | 238.14 |
| | 119.07 | 119.07 | Total Invoice Amount | 1,561.14 | | |

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13204** | Dated<br>**15-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13204** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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-Steel GST-18%(S)** | | | | | **12,205.60** |
| 2 | **Output CGST** | | | | | **1,098.50** |
| 3 | **Output SGST** | | | | | **1,098.50** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 14,403.00** |

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

**Indian Rupees Fourteen Thousand Four Hundred Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 12,205.60 | 9% | 1,098.50 | 9% | 1,098.50 | 2,197.00 |
| **Total** | **12,205.60** | | **1,098.50** | | **1,098.50** | **2,197.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety Seven 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** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 13204 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 15-09-2020 |
| 18/9/20 | PO No. | 70095 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59586 |
| | Req Date | 04-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63505 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 80 | 83.00 | 6,640.00 | 18 | 1,195.20 |
| | 57.75" x 45.75" - 04 nos | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 24 | 83.00 | 1,992.00 | 18 | 358.56 |
| | 33.75" x 45.75" - 02 nos | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 24 | 83.00 | 1,992.00 | 18 | 358.56 |
| | 21.75" x 45.75" - 03 no | | | | | | |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 10 | 83.00 | 830.00 | 18 | 149.40 |
| | 21.75" x 27.75" - 02 nos | | | | | | |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 2 | 83.00 | 166.00 | 18 | 29.88 |
| | 21.75" x 9.75" - 01 no | | | | | | |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 6 | 83.00 | 498.00 | 18 | 89.64 |
| | 21.75" x 33.75" - 01 no | | | | | | |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 146 | 0.60 | 87.60 | 18 | 15.76 |
| 8 | | | | | | | |
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| 10 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,205.60 | | 2,197.00 |
| | 1,098.50 | 1,098.50 | Total Invoice Amount | 14,402.61 | | |

Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13205** | Dated<br>**15-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13205** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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-Steel GST-18%(S)** | | | | | **11,536.80** |
| 2 | **Output CGST** | | | | | **1,038.31** |
| 3 | **Output SGST** | | | | | **1,038.31** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.42** |
| | Total | | | | | **₹ 13,613.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Thirteen Thousand Six Hundred Thirteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 11,536.80 | 9% | 1,038.31 | 9% | 1,038.31 | 2,076.62 |
| **Total** | **11,536.80** | | **1,038.31** | | **1,038.31** | **2,076.62** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13205 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 15-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70090 |
| | PO Date. | 04-09-2020 |
| (E) 16/9/20 | Req ID | 59573 |
| | Req Date | 03-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63506 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 48 | 83.00 | 3,984.00 | 18 | 717.12 |
| | 69.75" x 45.75" - 02 nos. | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 48 | 83.00 | 3,984.00 | 18 | 717.12 |
| | 33.75" x 45.75" - ~~06~~ nos. 4 | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 12 | 83.00 | 996.00 | 18 | 179.28 |
| | 21.75" x 33.75" - 02 no. | | | | | | |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 10 | 83.00 | 830.00 | 18 | 149.40 |
| | 21.75" x 27.75" - 02 nos. | | | | | | |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 | 83.00 | 1,660.00 | 18 | 298.80 |
| | 57.75" x 45.75" - 01 no. | | | | | | |
| 6 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 138 | 0.60 | 82.80 | 18 | 14.90 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 11,536.80 | | 2,076.62 |
|---|---|---|---|---|---|---|
| | 1,038.31 | 1,038.31 | Total Invoice Amount | 13,613.42 | | |

Rupees : Thirteen Thousand Six Hundred Thirteen and Paise Fourty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13206** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13206** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-MS fabrication items-GST-18%(S)** | | | | | **1,15,310.40** |
| 2 | **Output CGST** | | | | | **10,377.94** |
| 3 | **Output SGST** | | | | | **10,377.94** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.28** |
| | Total | | | | | **₹ 1,36,066.00** |

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

**Indian Rupees One Lakh Thirty Six Thousand Sixty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,15,310.40 | 9% | 10,377.94 | 9% | 10,377.94 | 20,755.88 |
| **Total** | **1,15,310.40** | | **10,377.94** | | **10,377.94** | **20,755.88** |

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Fifty Five 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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13206 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 16-09-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 69271 |
| | PO Date. | 29-07-2020 |
| (E) 18/9/20 | Req ID | 58585 |
| | Req Date | 20-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155883 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 336 | 294.00 | 98,784.00 | 18 | 17,781.12 |
| | 71.50" x 47.50" - 3 track - 14 nos | | | | | | |
| 2 | 2205 - Carpentry - windows - Al. Openable - other - | | 32 | 346.50 | 11,088.00 | 18 | 1,995.84 |
| | 23.50" x 47.50" - 05 nos | | | | | | |
| 3 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 16 | 325.50 | 5,208.00 | 18 | 937.44 |
| | 47.50" x 47.50" - 01 nos | | | | | | |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 384 | 0.60 | 230.40 | 18 | 41.48 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 115,310.40 | 20,755.88 |
|---|---|---|---|---|---|
| | 10,377.94 | 10,377.94 | Total Invoice Amount | 136,066.27 | |

Rupees : One Lakh(s) Thirty Six Thousand Sixty Six and Paise Twenty Seven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13207** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13207** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-MS fabrication items-GST-18%(S)** | | | | | **74,740.80** |
| 2 | **Output CGST** | | | | | **6,726.67** |
| 3 | **Output SGST** | | | | | **6,726.67** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.14** |
| | Total | | | | | **₹ 88,194.00** |

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

**Indian Rupees Eighty Eight Thousand One Hundred Ninety Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 74,740.80 | 9% | 6,726.67 | 9% | 6,726.67 | 13,453.34 |
| **Total** | **74,740.80** | | **6,726.67** | | **6,726.67** | **13,453.34** |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Fifty Three and Thirty 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**



| **Customer Details** | Invoice No. | 13207 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 16-09-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 69026 |
| © 18/9/20. | PO Date. | 22-07-2020 |
| | Req ID | 58655 |
| | Req Date | 22-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155878 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 216 | 294.00 | 63,504.00 | 18 | 11,430.72 |
| | 71.50" x 47.50" - 3 track - ~~38~~ nos 9 | | | | | | |
| 2 | 2205 - Carpentry - windows - Al. Openable - other - | | 32 | 346.50 | 11,088.00 | 18 | 1,995.84 |
| | 23.50" x 47.50" - ~~19~~ nos 4 | | | | | | |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 248 | 0.60 | 148.80 | 18 | 26.78 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 74,740.80 | | 13,453.34 |
|---|---|---|---|---|---|---|
| | 6,726.67 | 6,726.67 | Total Invoice Amount | 88,194.14 | | |

Rupees : Eighty Eight Thousand One Hundred Ninty Four and Paise Fourteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13208** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13208** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-MS fabrication items-GST-18%(S)** | | | | | **11,352.00** |
| 2 | **Output CGST** | | | | | **1,021.68** |
| 3 | **Output SGST** | | | | | **1,021.68** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.36** |
| | Total | | | | | **₹ 13,395.00** |

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

**Indian Rupees Thirteen Thousand Three Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 11,352.00 | 9% | 1,021.68 | 9% | 1,021.68 | 2,043.36 |
| Total | **11,352.00** | | **1,021.68** | | **1,021.68** | **2,043.36** |

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

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 13208 |
| SY NO. 291, Cherlapally, Hyderabad | Invoice Date. | 16-09-2020 |
| © 18/9/20 | PO No. | 66197 |
| | PO Date. | 02-03-2020 |
| | Req ID | 55899 |
| | Req Date | 28-02-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155566 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~50~~ 6 nos | | 24 | 472.50 | 11,340.00 | 18 | 2,041.20 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 24 | 0.50 | 12.00 | 18 | 2.16 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 1,021.68 | 1,021.68 | Total Taxable Amount | 11,352.00 | | 2,043.36 |
| | | | Total Invoice Amount | 13,395.36 | | |

Rupees : Thirteen Thousand Three Hundred Ninty Five and Paise Thirty Six Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13209** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13209** | Other Reference(s) |
| Buyer<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally, Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-MS fabrication items-GST-18%(S)** | | | | | **1,892.40** |
| 2 | **Output CGST** | | | | | **170.32** |
| 3 | **Output SGST** | | | | | **170.32** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.04** |
| | Total | | | | | **₹ 2,233.00** |

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

**Indian Rupees Two Thousand Two Hundred Thirty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,892.40 | 9% | 170.32 | 9% | 170.32 | 340.64 |
| **Total** | **1,892.40** | | **170.32** | | **170.32** | **340.64** |

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

**for Summit Sales LLP (20-21)**

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 13209 |
| SY NO. 291, Cherlapally, Hyderabad | Invoice Date. | 16-09-2020 |
| | PO No. | 66326 |
| | PO Date. | 04-03-2020 |
| E 18/9/20 | Req ID | 55910 |
| | Req Date | 28-02-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155567 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 49 nos | | 4 | 472.50 | 1,890.00 | 18 | 340.20 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 4 | 0.60 | 2.40 | 18 | 0.44 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,892.40 | | 340.64 |
| | 170.32 | 170.32 | Total Invoice Amount | 2,233.03 | | |

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

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**13210** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13210** | Other Reference(s) |
| Buyer<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>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%** | | | | | **58,258.66** |
| 2 | **Output CGST** | | | | | **5,243.28** |
| 3 | **Output SGST** | | | | | **5,243.28** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.22** |
| | Total | | | | | **₹ 68,745.00** |

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

**Indian Rupees Sixty Eight Thousand Seven Hundred Forty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 58,258.66 | 9% | 5,243.28 | 9% | 5,243.28 | 10,486.56 |
| **Total** | **58,258.66** | | **5,243.28** | | **5,243.28** | **10,486.56** |

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

**for Summit Sales LLP (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13210 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 16-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70214 |
| 18/9/20. | PO Date. | 09-09-2020 |
| | Req ID | 59717 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 08-09-2020 |
| | Loc Req No | 63509 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8534 - Stone - granite - Tan Brown - 19mm - Sft | 68022310 | 885.39 | 58.80 | 52,060.93 | 18 | 9,370.96 |
| | 38" x 12.5" x 38nos x 7 villas | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 885.39 | 7.00 | 6,197.73 | 18 | 1,115.58 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 58,258.66 | | 10,486.54 |
| | 5,243.27 | 5,243.27 | Total Invoice Amount | | 68,745.22 | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*