# 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>**13211** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13211** | 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)** | | | | | **15,139.20** |
| 2 | **Output CGST** | | | | | **1,362.53** |
| 3 | **Output SGST** | | | | | **1,362.53** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 17,864.00** |

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

**Indian Rupees Seventeen Thousand Eight Hundred Sixty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 15,139.20 | 9% | 1,362.53 | 9% | 1,362.53 | 2,725.06 |
| **Total** | **15,139.20** | | **1,362.53** | | **1,362.53** | **2,725.06** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13211 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 16-09-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 69271 |
| | PO Date. | 29-07-2020 |
| | Req ID | 58585 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 20-07-2020 |
| | Loc Req No | 155883 |

18/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos | | 32 | 472.50 | 15,120.00 | 18 | 2,721.60 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 32 | 0.60 | 19.20 | 18 | 3.46 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 15,139.20 | | 2,725.06 |
|---|---|---|---|---|---|---|
| | 1,362.53 | 1,362.53 | Total Invoice Amount | 17,864.26 | | |

Rupees : Seventeen Thousand Eight Hundred Sixty Four 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>**13212** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13212** | Other Reference(s) |
| Buyer<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal, RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<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%** | | | | | **7,450.00** |
| 2 | **Output CGST** | | | | | **670.50** |
| 3 | **Output SGST** | | | | | **670.50** |
| | Total | | | | | **₹ 8,791.00** |

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

**Indian Rupees Eight Thousand Seven Hundred Ninety One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 7,450.00 | 9% | 670.50 | 9% | 670.50 | 1,341.00 |
| **Total** | **7,450.00** | | **670.50** | | **670.50** | **1,341.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty One 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** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 13212 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 16-09-2020 |
| | PO No. | 70380 |
| 18/9/20 | PO Date. | 12-09-2020 |
| | Req ID | 59845 |
| | Req Date | 12-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150358 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 50 | 71.00 | 3,550.00 | 18 | 639.00 |
| 2 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 50 | 56.00 | 2,800.00 | 18 | 504.00 |
| 3 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 50 | 22.00 | 1,100.00 | 18 | 198.00 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,450.00 | 1,341.00 |
| | 670.50 | 670.50 | Total Invoice Amount | 8,791.00 | |

Rupees : Eight Thousand Seven Hundred Ninty One 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>**13213** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13213** | Other Reference(s) |
| Buyer<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal, RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<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%** | | | | | **3,473.00** |
| 2 | **Output CGST** | | | | | **312.57** |
| 3 | **Output SGST** | | | | | **312.57** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.14** |
| | Total | | | | | **₹ 4,098.00** |

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

**Indian Rupees Four Thousand Ninety Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 3,473.00 | 9% | 312.57 | 9% | 312.57 | 625.14 |
| **Total** | **3,473.00** | | **312.57** | | **312.57** | **625.14** |

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Five and Fourteen 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. | 13213 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 16-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 70014 |
| | PO Date. | 01-09-2020 |
| 18/9/20 | Req ID | 59490 |
| | Req Date | 01-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150343 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 13 | 195.00 | 2,535.00 | 18 | 456.30 |
| | B1900 | | | | | | |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 | 469.00 | 938.00 | 18 | 168.84 |
| | 40 ams | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 3,473.00 | | 625.14 |
|---|---|---|---|---|---|---|
| | 312.57 | 312.57 | Total Invoice Amount | 4,098.14 | | |

Rupees : Four Thousand Ninty Eight 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>**13214** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13214** | Other Reference(s) |
| Buyer<br>**MSUP- K Satish Kumar**<br><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)** | | | | | **17,784.45** |
| 2 | **Output CGST** | | | | | **1,600.60** |
| 3 | **Output SGST** | | | | | **1,600.60** |
| 4 | **OIE-Rounded Off** | | | | | **0.35** |
| | Total | | | | | **₹ 20,986.00** |

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

**Indian Rupees Twenty Thousand Nine Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 17,784.45 | 9% | 1,600.60 | 9% | 1,600.60 | 3,201.20 |
| Total | **17,784.45** | | **1,600.60** | | **1,600.60** | **3,201.20** |

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

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 16-09-2020

| **Customer Details** | | |
|---|---|---|
| K. Satish Kumar | Invoice No. | 13214 |
| serene farms | Invoice Date. | 16-09-2020 |
| | PO No. | 70429 |
| | PO Date. | 15-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR District | Req ID | 59899 |
| GSTIN : 36HTMPK2743G1ZE | Req Date | 15-09-2020 |
| | Loc Req No | 150365 |

(2) 18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 15 | 262.71 | 3,940.65 | 18 | 709.32 |
| 2 | 6570 - Paints - OBD - 20kgs - buckets white | 3210 | 4 | 1489.25 | 5,957.00 | 18 | 1,072.26 |
| 3 | 6501 - Paints - ACE External Emulsion - 20ltrs - | | 4 | 1971.70 | 7,886.80 | 18 | 1,419.62 |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 17,784.45 | 3,201.20 |
|---|---|---|---|---|---|
| | 1,600.60 | 1,600.60 | Total Invoice Amount | 20,985.65 | |

Rupees : Twenty Thousand Nine Hundred Eighty Five and Paise Sixty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# 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>**13215** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13215** | Other Reference(s) |
| Buyer<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal, RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<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)** | | | | | **830.00** |
| 2 | **Output CGST** | | | | | **74.70** |
| 3 | **Output SGST** | | | | | **74.70** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 979.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Nine Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 830.00 | 9% | 74.70 | 9% | 74.70 | 149.40 |
| **Total** | **830.00** | | **74.70** | | **74.70** | **149.40** |

Tax Amount (in words) : **Indian Rupees One Hundred Forty Nine and Forty 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** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 13215 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 16-09-2020 |
| | PO No. | 70258 |
| | PO Date. | 08-09-2020 |
| | Req ID | 59731 |
| | Req Date | 08-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150356 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 100 | 8.30 | 830.00 | 18 | 149.40 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 830.00 | | 149.40 |
|---|---|---|---|---|---|---|
| | 74.70 | 74.70 | Total Invoice Amount | 979.40 | | |

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Invoice-cum-Bill of Supply

| | | |
|---|---|---|
| **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>**13216** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13216** | Other Reference(s) |
| Buyer<br>**MSUP-Modi Farm House Hyderabad LLP**<br>SY No:-44, Yenkapally Village,Chevella Mandal<br>GSTIN/UIN : 36ACVFS7909P1ZV<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 NIL** | | | | | **800.00** |
| 2 | **RMS-Sundry Purchases-5%(S)** | | | | | **240.00** |
| 3 | **RMS-Sundry purchases-GST-12%(S)** | | | | | **400.00** |
| 4 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **1,242.00** |
| 5 | **Output CGST** | | | | | **141.78** |
| 6 | **Output SGST** | | | | | **141.78** |
| 7 | **OIE-Rounded Off** | | | | | **0.44** |
| | Total | | | | | **₹ 2,966.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 800.00 | 0% | | 0% | | |
| | 240.00 | 2.50% | 6.00 | 2.50% | 6.00 | 12.00 |
| | 400.00 | 6% | 24.00 | 6% | 24.00 | 48.00 |
| | 1,242.00 | 9% | 111.78 | 9% | 111.78 | 223.56 |
| **Total** | **2,682.00** | | **141.78** | | **141.78** | **283.56** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Farm House (Hyderabad) LLP | Invoice No. | 13216 |
| Sy No. 44, Yenkepally Village, Chevella Mandal | Invoice Date. | 16-09-2020 |
| 18/9/20. | PO No. | 70422 |
| | PO Date. | 15-09-2020 |
| | Req ID | 59870 |
| | Req Date | 15-09-2020 |
| GSTIN : 36 | Loc Req No | 150362 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 6 | 82.00 | 492.00 | 18 | 88.56 |
| | Hand wash | | | | | | |
| 2 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 6 | 125.00 | 750.00 | 18 | 135.00 |
| 3 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 15 | 16.00 | 240.00 | 5 | 12.00 |
| | White | | | | | | |
| 4 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 15 | 16.00 | 240.00 | 0 | 0.00 |
| 5 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 10 | 56.00 | 560.00 | 0 | 0.00 |
| 6 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 2 | 200.00 | 400.00 | 12 | 48.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,682.00 | 283.56 |
|---|---|---|---|---|---|
| | 141.78 | 141.78 | Total Invoice Amount | 2,965.56 | |

Rupees : Two Thousand Nine Hundred Sixty Five and Paise Fifty Six 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>**13217** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13217** | Other Reference(s) |
| Buyer<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal, RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<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)** | | | | | **5,957.00** |
| 2 | **Output CGST** | | | | | **536.13** |
| 3 | **Output SGST** | | | | | **536.13** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.26** |
| | Total | | | | | **₹ 7,029.00** |

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

**Indian Rupees Seven Thousand Twenty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 5,957.00 | 9% | 536.13 | 9% | 536.13 | 1,072.26 |
| **Total** | **5,957.00** | | **536.13** | | **536.13** | **1,072.26** |

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

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1 of 1 16-09-2020

| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 13217 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 16-09-2020 |
| | PO No. | 70396 |
| | PO Date. | 14-09-2020 |
| 18/9/20 | Req ID | 59862 |
| | Req Date | 14-09-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150359 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 2 | 661.50 | 1,323.00 | 18 | 238.14 |
| 2 | 3107 - Chemicals - Crack Fill - NA - kgs | | 10 | 325.00 | 3,250.00 | 18 | 585.00 |
| 3 | 3108 - Chemicals - Damp Guard - NA - kgs | | 4 | 346.00 | 1,384.00 | 18 | 249.12 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,957.00 | | 1,072.26 |
| | 536.13 | 536.13 | Total Invoice Amount | | 7,029.26 | |

Rupees : Seven Thousand Twenty Nine 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>**13218** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13218** | Other Reference(s) |
| Buyer<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal, RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<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-Plumbing-GST-18%** | | | | | **12,190.00** |
| 2 | **Output CGST** | | | | | **1,097.10** |
| 3 | **Output SGST** | | | | | **1,097.10** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 14,384.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 12,190.00 | 9% | 1,097.10 | 9% | 1,097.10 | 2,194.20 |
| **Total** | **12,190.00** | | **1,097.10** | | **1,097.10** | **2,194.20** |

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

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

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 13218 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 16-09-2020 |
| | PO No. | 70393 |
| | PO Date. | 14-09-2020 |
| | Req ID | 59860 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 14-09-2020 |
| | Loc Req No | 150360 |

E 18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7310 - Plumbing - sanitary - Sink - other - nos | 73241 | 5 | 2438.00 | 12,190.00 | 18 | 2,194.20 |
| | 20" x 17" | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 12,190.00 | | 2,194.20 |
|---|---|---|---|---|---|---|
| | 1,097.10 | 1,097.10 | Total Invoice Amount | 14,384.20 | | |

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

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# 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>**13219** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13219** | Other Reference(s) |
| Buyer<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal, RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<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)** | | | | | **2,670.00** |
| 2 | **Output CGST** | | | | | **240.30** |
| 3 | **Output SGST** | | | | | **240.30** |
| 4 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 3,151.00** |

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

**Indian Rupees Three Thousand One Hundred Fifty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 2,670.00 | 9% | 240.30 | 9% | 240.30 | 480.60 |
| **Total** | **2,670.00** | | **240.30** | | **240.30** | **480.60** |

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

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

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13219 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 16-09-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 70440 |
| | PO Date. | 15-09-2020 |
| | Req ID | 59902 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 15-09-2020 |
| | Loc Req No | 150364 |

E 18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 | 142.00 | 1,420.00 | 18 | 255.60 |
| 2 | 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm | | 10 | 125.00 | 1,250.00 | 18 | 225.00 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,670.00 | | 480.60 |
|---|---|---|---|---|---|---|
| | 240.30 | 240.30 | Total Invoice Amount | 3,150.60 | | |

Rupees : Three Thousand One Hundred Fifty and Paise Sixty 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>**13220** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13220** | 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-Steel GST-18%(S)** | | | | | **2,100.00** |
| 2 | **Output CGST** | | | | | **189.00** |
| 3 | **Output SGST** | | | | | **189.00** |
| | Total | | | | | **₹ 2,478.00** |

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

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

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

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

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

Authorised Signatory

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TAX INVOICE

# Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 13220 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-09-2020 |
| 18/9/20 | PO No. | 69740 |
| | PO Date. | 21-08-2020 |
| | Req ID | 59204 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 19-08-2020 |
| | Loc Req No | 11889 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8186 - Steel - other - MS Stool - NA - Nos | 7216 | 2 | 1050.00 | 2,100.00 | 18 | 378.00 |
| | 5' | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,100.00 | 378.00 |
| | 189.00 | 189.00 | Total Invoice Amount | 2,478.00 | |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# 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>**13221** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13221** | 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-Tiles, granite, etc-GST-18%** | | | | | **18,191.25** |
| 2 | **Output CGST** | | | | | **1,637.21** |
| 3 | **Output SGST** | | | | | **1,637.21** |
| 4 | **OIE-Rounded Off** | | | | | **0.33** |
| | Total | | | | | **₹ 21,466.00** |

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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 18,191.25 | 9% | 1,637.21 | 9% | 1,637.21 | 3,274.42 |
| **Total** | **18,191.25** | | **1,637.21** | | **1,637.21** | **3,274.42** |

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

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

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TAX INVOICE

# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 13221 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 16-09-2020 |
| | PO No. | 68736 |
| | PO Date. | 09-07-2020 |
| | Req ID | 58334 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 07-07-2020 |
| | Loc Req No | 72851 |

18/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8501 - Stone - granite - Black - 19mm - sft | 68022310 | 231 | 78.75 | 18,191.25 | 18 | 3,274.42 |
| | 8'3" x 2'0 - 14 nos | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,191.25 | | 3,274.42 |
| | 1,637.21 | 1,637.21 | Total Invoice Amount | 21,465.67 | | |

Rupees : Twenty One Thousand Four Hundred Sixty Five and Paise Sixty 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>**13222** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13222** | 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-Tiles, granite, etc-GST-18%** | | | | | **817.24** |
| 2 | **Output CGST** | | | | | **73.55** |
| 3 | **Output SGST** | | | | | **73.55** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.34** |
| | Total | | | | | **₹ 964.00** |

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

**Indian Rupees Nine Hundred Sixty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 817.24 | 9% | 73.55 | 9% | 73.55 | 147.10 |
| Total | **817.24** | | **73.55** | | **73.55** | **147.10** |

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

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

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13222 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 16-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69752 |
| 18/9/20 | PO Date. | 21-08-2020 |
| | Req ID | 59237 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 20-08-2020 |
| | Loc Req No | 11892 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8534 - Stone - granite - Tan Brown - 19mm - Sft | 68022310 | 12.42 | 58.80 | 730.30 | 18 | 131.44 |
| | 6'0" x 2'1" - 01 no | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 12.42 | 7.00 | 86.94 | 18 | 15.64 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 817.24 | | 147.08 |
|---|---|---|---|---|---|---|
| | 73.54 | 73.54 | Total Invoice Amount | 964.34 | | |

Rupees : Nine Hundred Sixty Four and Paise Thirty Four 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>**13223** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13223** | 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-Tiles, granite, etc-GST-18%** | | | | | **10,722.60** |
| 2 | **Output CGST** | | | | | **965.03** |
| 3 | **Output SGST** | | | | | **965.03** |
| 4 | **OIE-Rounded Off** | | | | | **0.34** |
| | Total | | | | | **₹ 12,653.00** |

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

**Indian Rupees Twelve Thousand Six Hundred Fifty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 10,722.60 | 9% | 965.03 | 9% | 965.03 | 1,930.06 |
| **Total** | **10,722.60** | | **965.03** | | **965.03** | **1,930.06** |

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 13223 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-09-2020 |
| | PO No. | 70224 |
| © 18/9/20. | PO Date. | 08-09-2020 |
| | Req ID | 59712 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11927 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8500 - Stone - granite - Beading - NA - rft | | 66 | 19.60 | 1,293.60 | 18 | 232.84 |
| | Tanbrown - 8'3" x 0.9" - 08 nos | | | | | | |
| 2 | 8500 - Stone - granite - Beading - NA - rft | | 75 | 19.60 | 1,470.00 | 18 | 264.60 |
| | Tanbrown - 6'3" x 0.9" - 12 nos | | | | | | |
| 3 | 8500 - Stone - granite - Beading - NA - rft | | 290 | 19.60 | 5,684.00 | 18 | 1,023.12 |
| | Tanbrown - 7'3" x 0.9" - 40 nos | | | | | | |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 325 | 7.00 | 2,275.00 | 18 | 409.50 |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,722.60 | | 1,930.06 |
| | 965.03 | 965.03 | Total Invoice Amount | 12,652.67 | | |

Rupees : Twelve Thousand Six Hundred Fifty Two and Paise Sixty 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>**13224** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13224** | 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-Equipment-GST-18%(S)** | | | | | **550.00** |
| 2 | **Output CGST** | | | | | **49.50** |
| 3 | **Output SGST** | | | | | **49.50** |
| | Total | | | | | **₹ 649.00** |

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

**Indian Rupees Six Hundred Forty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 550.00 | 9% | 49.50 | 9% | 49.50 | 99.00 |
| **Total** | **550.00** | | **49.50** | | **49.50** | **99.00** |

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 13224 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 16-09-2020 |
| | PO No. | 70255 |
| | PO Date. | 08-09-2020 |
| SY.no.193 | Req ID | 59699 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99814 |

E 18/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3518 - Computers and Peripherals - Pen Drive - other | | 1 | 550.00 | 550.00 | 18 | 99.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 550.00 | | 99.00 |
| | 49.50 | 49.50 | Total Invoice Amount | 649.00 | | |

Rupees : Six Hundred Fourty Nine 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>**13225** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13225** | 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-Plumbing-GST-18%** | | | | | **13,530.00** |
| 2 | **Output CGST** | | | | | **1,217.70** |
| 3 | **Output SGST** | | | | | **1,217.70** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 15,965.00** |

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

**Indian Rupees Fifteen Thousand Nine Hundred Sixty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 13,530.00 | 9% | 1,217.70 | 9% | 1,217.70 | 2,435.40 |
| Total | **13,530.00** | | **1,217.70** | | **1,217.70** | **2,435.40** |

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 13225 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 16-09-2020 |
| | PO No. | 70331 |
| | PO Date. | 10-09-2020 |
| SY.no.193 | Req ID | 59761 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 09-09-2020 |
| | Loc Req No | 99816 |

© 18/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 10 | 206.00 | 2,060.00 | 18 | 370.80 |
| 2 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 7326 | 5 | 333.00 | 1,665.00 | 18 | 299.70 |
| 3 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 | 259.00 | 1,295.00 | 18 | 233.10 |
| 4 | 10084 - Plumbing - CPVC - CPVC Tank adapter - | | 5 | 32.00 | 160.00 | 18 | 28.80 |
| 5 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 20 | 75.00 | 1,500.00 | 18 | 270.00 |
| 6 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 60 | 19.00 | 1,140.00 | 18 | 205.20 |
| 7 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 30 | 48.00 | 1,440.00 | 18 | 259.20 |
| 8 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 10 | 25.00 | 250.00 | 18 | 45.00 |
| 9 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326 | 30 | 134.00 | 4,020.00 | 18 | 723.60 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,530.00 | | 2,435.40 |
| | 1,217.70 | 1,217.70 | Total Invoice Amount | 15,965.40 | | |

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty 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>**13226** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13226** | 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-Plumbing-GST-18%** | | | | | **10,652.00** |
| 2 | **Output CGST** | | | | | **958.68** |
| 3 | **Output SGST** | | | | | **958.68** |
| 4 | *Less :* **OIE-Rounded Off** | | | | | **(-)0.36** |
| | Total | | | | | **₹ 12,569.00** |

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

**Indian Rupees Twelve Thousand Five Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 10,652.00 | 9% | 958.68 | 9% | 958.68 | 1,917.36 |
| **Total** | **10,652.00** | | **958.68** | | **958.68** | **1,917.36** |

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13226 |
|---|---|---|
| Vista Homes | Invoice Date. | 16-09-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 70254 |
| | PO Date. | 08-09-2020 |
| SY.no.193 | Req ID | 59650 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99813 |

18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 2 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 50 | 38.00 | 1,900.00 | 18 | 342.00 |
| 3 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 40 | 70.00 | 2,800.00 | 18 | 504.00 |
| 4 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 40 | 42.00 | 1,680.00 | 18 | 302.40 |
| 5 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 | 16.00 | 320.00 | 18 | 57.60 |
| 6 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 40 | 9.00 | 360.00 | 18 | 64.80 |
| 7 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 6 | 302.00 | 1,812.00 | 18 | 326.16 |
| 8 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 40 | 20.00 | 800.00 | 18 | 144.00 |
| 9 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 60 | 8.00 | 480.00 | 18 | 86.40 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,652.00 | | 1,917.36 |
| | 958.68 | 958.68 | Total Invoice Amount | 12,569.36 | | |

Rupees : Twelve Thousand Five Hundred Sixty Nine 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>**13227** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13227** | 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%** | | | | | **4,848.00** |
| 2 | **Output CGST** | | | | | **436.32** |
| 3 | **Output SGST** | | | | | **436.32** |
| 4 | **OIE-Rounded Off** | | | | | **0.36** |
| | Total | | | | | **₹ 5,721.00** |

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

**Indian Rupees Five Thousand Seven Hundred Twenty One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 4,848.00 | 9% | 436.32 | 9% | 436.32 | 872.64 |
| **Total** | **4,848.00** | | **436.32** | | **436.32** | **872.64** |

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13227 |
|---|---|---|
| Vista Homes | Invoice Date. | 16-09-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 69601 |
| | PO Date. | 13-08-2020 |
| SY.no.193 | Req ID | 59108 |
| | Req Date | 12-08-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99771 |

(E) 18/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 8 | 606.00 | 4,848.00 | 18 | 872.64 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,848.00 | | 872.64 |
|---|---|---|---|---|---|---|
| | 436.32 | 436.32 | Total Invoice Amount | 5,720.64 | | |

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

**for Summit Sales LLP**

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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>**13228** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13228** | 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-Plumbing-GST-18%** | | | | | **74,425.00** |
| 2 | **Output CGST** | | | | | **6,698.25** |
| 3 | **Output SGST** | | | | | **6,698.25** |
| 4 | **OIE-Rounded Off** | | | | | **0.50** |
| | Total | | | | | **₹ 87,822.00** |

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

**Indian Rupees Eighty Seven Thousand Eight Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 74,425.00 | 9% | 6,698.25 | 9% | 6,698.25 | 13,396.50 |
| **Total** | **74,425.00** | | **6,698.25** | | **6,698.25** | **13,396.50** |

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13228 |
|---|---|---|
| Vista Homes | Invoice Date. | 16-09-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 70330 |
| | PO Date. | 10-09-2020 |
| SY.no.193 | Req ID | 59761 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 09-09-2020 |
| | Loc Req No | 99816 |

(E) 18/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 10 | 2482.00 | 24,820.00 | 18 | 4,467.60 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 10 | 466.00 | 4,660.00 | 18 | 838.80 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 10 | 333.00 | 3,330.00 | 18 | 599.40 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 10 | 466.00 | 4,660.00 | 18 | 838.80 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 10 | 537.00 | 5,370.00 | 18 | 966.60 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 40 | 493.00 | 19,720.00 | 18 | 3,549.60 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 10 | 918.00 | 9,180.00 | 18 | 1,652.40 |
| | F200024 | | | | | | |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 5 | 537.00 | 2,685.00 | 18 | 483.30 |
| | F200003 | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 6,698.25 | 6,698.25 | Total Taxable Amount | 74,425.00 | 13,396.50 |
| | | | Total Invoice Amount | 87,821.50 | |

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Invoice-cum-Bill of Supply

| | | |
|---|---|---|
| **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>**13229** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13229** | 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-Sundry Purchases NIL** | | | | | **800.00** |
| 2 | **RMS-Paints Gst-28% (S)** | | | | | **1,527.60** |
| 3 | **RMS-Paints GST-18%(S)** | | | | | **8,949.50** |
| 4 | **Output CGST** | | | | | **1,019.32** |
| 5 | **Output SGST** | | | | | **1,019.32** |
| 6 | **OIE-Rounded Off** | | | | | **0.26** |
| | Total | | | | | **₹ 13,316.00** |

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

**Indian Rupees Thirteen Thousand Three Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 800.00 | 0% | | 0% | | |
| | 1,527.60 | 14% | 213.86 | 14% | 213.86 | 427.72 |
| | 8,949.50 | 9% | 805.46 | 9% | 805.46 | 1,610.92 |
| **Total** | **11,277.10** | | **1,019.32** | | **1,019.32** | **2,038.64** |

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Eight and Sixty Four 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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 13229 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 16-09-2020 |
| | PO No. | 70379 |
| | PO Date. | 12-09-2020 |
| SY.no.193 | Req ID | 59848 |
| | Req Date | 12-09-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99823 |

(E) 17/9/20.

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 100 | 8.30 | 830.00 | 18 | 149.40 |
| 2 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 50 | 16.00 | 800.00 | 0 | 0.00 |
| 3 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 6 | 60.00 | 360.00 | 18 | 64.80 |
| 4 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 | 509.20 | 1,527.60 | 28 | 427.72 |
| 5 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 3 | 661.50 | 1,984.50 | 18 | 357.20 |
| 6 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 10 | 577.50 | 5,775.00 | 18 | 1,039.50 |
| 7 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,277.10 | | 2,038.62 |
| | 1,019.31 | 1,019.31 | Total Invoice Amount | 13,315.74 | | |

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Invoice-cum-Bill of Supply

| | | |
|---|---|---|
| **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>**13230** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13230** | 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-Sundry Purchases NIL** | | | | | **560.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **3,570.00** |
| 3 | **Output CGST** | | | | | **321.30** |
| 4 | **Output SGST** | | | | | **321.30** |
| 5 | **OIE-Rounded Off** | | | | | **0.40** |
| | Total | | | | | **₹ 4,773.00** |

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

**Indian Rupees Four Thousand Seven Hundred Seventy Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 560.00 | 0% | | 0% | | |
| | 3,570.00 | 9% | 321.30 | 9% | 321.30 | 642.60 |
| **Total** | **4,130.00** | | **321.30** | | **321.30** | **642.60** |

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Two 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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 13230 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 16-09-2020 |
| | PO No. | 70002 |
| SY.no.193 | PO Date. | 01-09-2020 |
| | Req ID | 59499 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 01-09-2020 |
| | Loc Req No | 99799 |

19/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 10 | 85.00 | 850.00 | 18 | 153.00 |
| 2 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 6 | 50.00 | 300.00 | 18 | 54.00 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 6 | 50.00 | 300.00 | 18 | 54.00 |
| | Room freshner | | | | | | |
| 4 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 10 | 125.00 | 1,250.00 | 18 | 225.00 |
| 5 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 6 | 50.00 | 300.00 | 18 | 54.00 |
| | odonil | | | | | | |
| 6 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 10 | 56.00 | 560.00 | 0 | 0.00 |
| 7 | 4071 - Consumables - Wiper - Other - nos | 9603 | 6 | 95.00 | 570.00 | 18 | 102.60 |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,130.00 | 642.60 |
| | 321.30 | 321.30 | Total Invoice Amount | 4,772.60 | |

Rupees : Four Thousand Seven Hundred Seventy Two and Paise Sixty 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>**13231** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13231** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estate Owners Association**<br>Rampally<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-12% (S)** | | | | | **10,300.00** |
| 2 | **Output CGST** | | | | | **618.00** |
| 3 | **Output SGST** | | | | | **618.00** |
| | Total | | | | | **₹ 11,536.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eleven Thousand Five Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 10,300.00 | 6% | 618.00 | 6% | 618.00 | 1,236.00 |
| **Total** | **10,300.00** | | **618.00** | | **618.00** | **1,236.00** |

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

*Remarks:*
Being sale of electrical items to nilgiri estates vide bill no 13231 dt 16.9.20 po no 69728 dt 20.8.20 hsn code 9405

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

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TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**

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1 of 1 16-09-2020

| **Customer Details** | Invoice No. | 13231 |
|---|---|---|
| Nilgiri estates owners association | Invoice Date. | 16-09-2020 |
| sy no 143/133/134/135/136, rampally village | PO No. | 69728 |
| | PO Date. | 20-08-2020 |
| | Req ID | 58887 |
| GSTIN : | Req Date | 31-07-2020 |
| | Loc Req No | 72910 |

edit party name 19/9/20

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 10 | 1030.00 | 10,300.00 | 12 | 0.00 |
| | D913065 30w flood ligt | | | | | | |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,300.00 | | 0.00 |
| 0.00 | | | Total Invoice Amount | 11,536.00 | | |

Rupees : Eleven Thousand Five Hundred 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>**13232** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13232** | Other Reference(s) |
| Buyer<br>**MSUP-Narsing Rao Mylaram**<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)** | | | | | **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 | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| | |
|---|---|
| **Customer Details** | |
| Narsing Rao Mylaram | |
| Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad | |
| GSTIN : 36DGGPM3833Q1ZR | |

19/9/20.

| | |
|---|---|
| Invoice No. | 13232 |
| Invoice Date. | 16-09-2020 |
| PO No. | 70198 |
| PO Date. | 07-09-2020 |
| Req ID | 59561 |
| Req Date | 03-09-2020 |
| Loc Req No | 72951 |

| | 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 | | | | | | | |
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| 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**

*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>**13233** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13233** | Other Reference(s) |
| Buyer<br>**MSUP-East Side Residency Annojiguda LLp**<br>Syno. 96/97 Annojigud Near Pocharam, Hyderabad<br>GSTIN/UIN : 36AAHFE3373P1ZX<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)** | | | | | **400.00** |
| 2 | **Output CGST** | | | | | **24.00** |
| 3 | **Output SGST** | | | | | **24.00** |
| | Total | | | | | **₹ 448.00** |

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

**Indian Rupees Four Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 400.00 | 6% | 24.00 | 6% | 24.00 | 48.00 |
| **Total** | **400.00** | | **24.00** | | **24.00** | **48.00** |

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

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

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| **Customer Details** | | |
|---|---|---|
| East Side Residency Annojiguda LLP | Invoice No. | 13233 |
| Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad | Invoice Date. | 16-09-2020 |
| | PO No. | 69926 |
| 19/9/20 | PO Date. | 28-08-2020 |
| | Req ID | 59431 |
| | Req Date | 28-08-2020 |
| GSTIN : 36AAHFE3373P1ZX | Loc Req No | 130128 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 2 | 200.00 | 400.00 | 12 | 48.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 400.00 | | 48.00 |
| | 24.00 | 24.00 | Total Invoice Amount | 448.00 | | |

Rupees : Four Hundred 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>**13234** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13234** | 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-Plumbing-GST-18%** | | | | | **18,848.00** |
| 2 | **Output CGST** | | | | | **1,696.32** |
| 3 | **Output SGST** | | | | | **1,696.32** |
| 4 | **OIE-Rounded Off** | | | | | **0.36** |
| | Total | | | | | **₹ 22,241.00** |

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

**Indian Rupees Twenty Two Thousand Two Hundred Forty One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 18,848.00 | 9% | 1,696.32 | 9% | 1,696.32 | 3,392.64 |
| **Total** | **18,848.00** | | **1,696.32** | | **1,696.32** | **3,392.64** |

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

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-09-2020

| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 13234 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 16-09-2020 |
| 19/9/20 | PO No. | 69021 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58651 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 22-07-2020 |
| | Loc Req No | 72886 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - | 39174000 | 44 | 142.00 | 6,248.00 | 18 | 1,124.64 |
| 2 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 6 | 2100.00 | 12,600.00 | 18 | 2,268.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,848.00 | | 3,392.64 |
| | 1,696.32 | 1,696.32 | Total Invoice Amount | 22,240.64 | | |

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

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

# Invoice-cum-Bill of Supply

| | | |
|---|---|---|
| **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>**13235** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**13235** | Other Reference(s) |
| Buyer<br>**MSUP-Nilgiri Estates**<br>Sy No.143/133/134/135/136, Rampally Village, 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-Sundry Purchases NIL** | | | | | **249.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **10,075.00** |
| 3 | **Output CGST** | | | | | **906.75** |
| 4 | **Output SGST** | | | | | **906.75** |
| 5 | **OIE-Rounded Off** | | | | | **0.50** |
| | Total | | | | | **₹ 12,138.00** |

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

**Indian Rupees Twelve Thousand One Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 249.00 | 0% | | 0% | | |
| | 10,075.00 | 9% | 906.75 | 9% | 906.75 | 1,813.50 |
| **Total** | **10,324.00** | | **906.75** | | **906.75** | **1,813.50** |

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

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

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# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13235 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 16-09-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 70414 |
| 19/9/20. | PO Date. | 15-09-2020 |
| | Req ID | 59884 |
| | Req Date | 15-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72954 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3108 - Chemicals - Damp Guard - NA - kgs | | 10 | 346.00 | 3,460.00 | 18 | 622.80 |
| 2 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 10 | 661.50 | 6,615.00 | 18 | 1,190.70 |
| 3 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 30 | 8.30 | 249.00 | 0 | 0.00 |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,324.00 | | 1,813.50 |
| | 906.75 | 906.75 | Total Invoice Amount | | 12,137.50 | |

Rupees : Twelve Thousand One Hundred Thirty Seven and Paise Fifty Only.

**for Summit Sales LLP**

Authorised Signatory

Subject to Hyderabad Jurisdiction