

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13236	16-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	13236	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Eight Hundred Fifteen Only

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

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

for Summit Sales LLP (20-21)

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

OFFICE COPY 16-09-2020

Customer Details				Invoice No.	13236			
Nilgiri Estates				Invoice Date.	16-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69998			
GSTIN : 36AAHFN0766F1ZA				PO Date.	01-09-2020			
				Req ID	59484			
				Req Date	01-09-2020			
				Loc Req No	72943			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
	500							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,775.00	1,039.50	
		519.75	519.75	Total Invoice Amount		6,814.50		
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.								

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated																																											
		13237		16-Sep-2020																																											
		Delivery Note		Mode/Terms of Payment																																											
		Supplier's Ref.		Other Reference(s)																																											
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated																																											
		Despatch Document No.		Delivery Note Date																																											
		Despatched through		Destination																																											
		Terms of Delivery																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Electrical -GST-18%</td> <td></td> <td></td> <td></td> <td></td> <td>18,099.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td>1,628.91</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td>1,628.91</td> </tr> <tr> <td>4</td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td>0.18</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 21,357.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Electrical -GST-18%					18,099.00	2	Output CGST					1,628.91	3	Output SGST					1,628.91	4	OIE-Rounded Off					0.18	Total						₹ 21,357.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																									
1	RMS-Electrical -GST-18%					18,099.00																																									
2	Output CGST					1,628.91																																									
3	Output SGST					1,628.91																																									
4	OIE-Rounded Off					0.18																																									
Total						₹ 21,357.00																																									
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty One Thousand Three Hundred Fifty Seven Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
		18,099.00	9%	1,628.91	9%	1,628.91	3,257.82																																								
Total		18,099.00		1,628.91		1,628.91	3,257.82																																								
Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Seven and Eighty Two paise Only																																															
for Summit Sales LLP (20-21)						Authorized Signatory																																									

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13237						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	16-09-2020						
				PO No.	70188						
				PO Date.	07-09-2020						
				Req ID	59667						
				Req Date	07-09-2020						
				Loc Req No	72931						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60				
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00				
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50				
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84				
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40				
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48				
7	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00				
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	18,099.00		3,257.82
				1,628.91		1,628.91		Total Invoice Amount	21,356.82		
Rupees : Twenty One Thousand Three Hundred Fifty Six and Paise Eighty Two Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13238	16-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					44,373.00
2	Output CGST					3,993.57
3	Output SGST					3,993.57
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 52,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,373.00	9%	3,993.57	9%	3,993.57	7,987.14
Total	44,373.00		3,993.57		3,993.57	7,987.14

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Eighty Seven and Fourteen 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

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Customer Details				Invoice No.	13238		
Modi Properties Private Limited,				Invoice Date.	16-09-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69668		
				PO Date.	19-08-2020		
				Req ID	59151		
				Req Date	17-08-2020		
				Loc Req No	11884		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7	3989.00	27,923.00	18	5,026.14
	38"x80", WPC Pannel door with honey coamb filling						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				44,373.00		7,987.14	
CGST							
SGST							
Total Taxable Amount							
3,993.57				52,360.14			
3,993.57							
Total Invoice Amount							

Rupees : Fifty Two Thousand Three Hundred Sixty and Paise Fourteen Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13239		Dated 16-Sep-2020	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13239		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					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)

 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

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13239			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020			
				PO No.		70118			
				PO Date.		05-09-2020			
				Req ID		59612			
				Req Date		04-09-2020			
				Loc Req No		11926			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	3	469.00	1,407.00	18	253.26
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13240	16-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13240	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					67,069.00
2	Output CGST					6,036.21
3	Output SGST					6,036.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 79,141.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Nine Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,069.00	9%	6,036.21	9%	6,036.21	12,072.42
Total	67,069.00		6,036.21		6,036.21	12,072.42

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13240					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020					
				PO No.		70294					
				PO Date.		10-09-2020					
				Req ID		59754					
				Req Date		09-09-2020					
				Loc Req No		11941					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00				
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12				
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60				
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10				
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	112	7.00	784.00	18	141.12				
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00				
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84				
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00				
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00				
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20				
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44				
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20				
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00				
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80				
IGST				CGST		SGST		Total Taxable Amount	67,069.00		12,072.42
				6,036.21		6,036.21		Total Invoice Amount	79,141.42		
Rupees : Seventy Nine Thousand One Hundred Fourty One and Paise Fourty Two Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13241	16-Sep-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13241	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					22,972.00
2	Output CGST					2,067.48
3	Output SGST					2,067.48
4	OIE-Rounded Off					0.04
Total						₹ 27,107.00

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

Indian Rupees Twenty Seven Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,972.00	9%	2,067.48	9%	2,067.48	4,134.96
Total	22,972.00		2,067.48		2,067.48	4,134.96

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Thirty Four and Ninety Six 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13241	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		70294	
				PO Date.		10-09-2020	
				Req ID		59754	
				Req Date		09-09-2020	
				Loc Req No		11941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		21	432.00	9,072.00	18	1,632.96
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	14	300.00	4,200.00	18	756.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	19.00	190.00	18	34.20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,972.00	4,134.96
		2,067.48	2,067.48	Total Invoice Amount		27,106.96	
Rupees : Twenty Seven Thousand One Hundred Six and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13242	16-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					30,437.00
2	Output CGST					2,739.33
3	Output SGST					2,739.33
4	OIE-Rounded Off					0.34
Total						₹ 35,916.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	30,437.00	9%	2,739.33	9%	2,739.33	5,478.66
Total	30,437.00		2,739.33		2,739.33	5,478.66

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Eight and Sixty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13242		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		16-09-2020		
GSTIN : 36AABCM4761E1ZM				PO No.		70065		
				PO Date.		02-09-2020		
				Req ID		59541		
				Req Date		02-09-2020		
				Loc Req No		11912		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		19	642.00	12,198.00	18	2,195.64	
2	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50	
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	300	16.00	4,800.00	18	864.00	
	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	120	13.20	1,584.00	18	285.12	
5	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,437.00		5,478.66
		2,739.33	2,739.33	Total Invoice Amount		35,915.66		

Rupees : Thirty Five Thousand Nine Hundred Fifteen and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13243	Dated 16-Sep-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 13243	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					77,520.00
2						10,852.80
3	Output CGST					10,852.80
4	OIE-Rounded Off					0.40
Total						₹ 99,226.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Nine Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77,520.00	14%	10,852.80	14%	10,852.80	21,705.60
Total	77,520.00		10,852.80		10,852.80	21,705.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

OFFICE COPY

Customer Details				Invoice No.	13243		
Vista Homes				Invoice Date.	16-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69974		
SY.no.193				PO Date.	31-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59462		
				Req Date	31-08-2020		
				Loc Req No	99796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	258.40	77,520.00	28	21,705.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	77,520.00			21,705.60
	10,852.80	10,852.80	Total Invoice Amount				99,225.60

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13244	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13244	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					54,918.00
2	Output CGST					4,942.62
3	Output SGST					4,942.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 64,803.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,918.00	9%	4,942.62	9%	4,942.62	9,885.24
Total	54,918.00		4,942.62		4,942.62	9,885.24

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13244	
Nilgiri Estates				Invoice Date.		17-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69416	
GSTIN : 36AAHFN0766F1ZA				PO Date.		07-08-2020	
				Req ID		58874	
				Req Date		31-07-2020	
				Loc Req No		72899	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		120	294.00	35,280.00	18	6,350.40
	3 track - 71.50" x 47.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40
	3 track - 35.50" x 47.50" - 12 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				54,918.00		9,885.24	
Total Invoice Amount				64,803.24			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13245		17-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					1,600.00
2	Output CGST					40.00
3	Output SGST					40.00
Total						₹ 1,680.00

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

Indian Rupees One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	1,600.00		40.00		40.00	80.00

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

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13245	
Aedis Developers LLP				Invoice Date.		17-09-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		70388	
				PO Date.		14-09-2020	
				Req ID		59348	
				Req Date		25-08-2020	
				Loc Req No		100236	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture - Rugs - Others - Nos		1	1600.00	1,600.00	5	80.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,600.00	80.00
		40.00	40.00	Total Invoice Amount		1,680.00	
Rupees : One Thousand Six Hundred Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13246		Dated 17-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13246		Other Reference(s)	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					5,160.00
2	Output CGST					464.40
3	Output SGST					464.40
4	OIE-Rounded Off					0.20
Total						₹ 6,089.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,160.00	9%	464.40	9%	464.40	928.80
Total	5,160.00		464.40		464.40	928.80

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13246		
GV Discovery Center Pvt Ltd sy no 234, 235, Thurkapally, Shamirpet, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.	17-09-2020		
				PO No.	70395		
				PO Date.	14-09-2020		
				Req ID	59694		
				Req Date	07-09-2020		
				Loc Req No	13021		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5001 - Equipment - consumable durable - CCTV		2	2580.00	5,160.00	18	928.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,160.00		928.80	
	464.40	464.40	Total Invoice Amount	6,088.80			
Rupees : Six Thousand Eighty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13247	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Kadakhia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					2,898.00
2	Output CGST					
3						
4	OIE-Rounded Off					260.82
	Output SGST					260.82
						0.36
Total						₹ 3,420.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,898.00	9%	260.82	9%	260.82	521.64
Total	2,898.00		260.82		260.82	521.64

Tax Amount (in words) : Indian Rupees Five Hundred Twenty One 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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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13247		
Kadakia and Modi Housing				Invoice Date.	17-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	70383		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	14-09-2020		
				Req ID	59830		
				Req Date	11-09-2020		
				Loc Req No	21512		
	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	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,898.00		521.64
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,419.64	

Rupees : Three Thousand Four Hundred Ninteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13248	17-Sep-2020
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13248	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					13,255.00
2	Output CGST					1,192.95
3	Output SGST					1,192.95
4	OIE-Rounded Off					0.10
Total						₹ 15,641.00

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

Indian Rupees Fifteen Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,255.00	9%	1,192.95	9%	1,192.95	2,385.90
Total	13,255.00		1,192.95		1,192.95	2,385.90

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13248	
GV Discovery Center Pvt Ltd sy no 234, 235, Thurkapally , Shamirpet, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		17-09-2020	
				PO No.		70362	
				PO Date.		12-09-2020	
				Req ID		59818	
				Req Date		11-09-2020	
				Loc Req No		13025	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,255.00	2,385.90
		1,192.95	1,192.95	Total Invoice Amount		15,640.90	
Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13249	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					6,000.00
2	Output CGST					360.00
3	Output SGST					360.00
Total						₹ 6,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	6%	360.00	6%	360.00	720.00
Total	6,000.00		360.00		360.00	720.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13249		
GV Research Centre Pvt Ltd				Invoice Date.	17-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70144		
GSTIN : 36AAHCG4562D1ZP				PO Date.	05-09-2020		
				Req ID	59639		
				Req Date	05-09-2020		
				Loc Req No	163159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1500.00	6,000.00	12	720.00
	50 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,000.00		720.00
	360.00	360.00	Total Invoice Amount		6,720.00		
Rupees : Six Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13250	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					9,962.00
2	Output CGST					896.58
3	Output SGST					896.58
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 11,755.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,962.00	9%	896.58	9%	896.58	1,793.16
Total	9,962.00		896.58		896.58	1,793.16

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Three and Sixteen paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 13250

Invoice Date. 17-09-2020

PO No. 70469

PO Date. 16-09-2020

Req ID 59915

Req Date 16-09-2020

Loc Req No 72947

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos		39174000	18	136.00	2,448.00	18	440.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	15	82.00	1,230.00	18	221.40
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"		3917	24	131.00	3,144.00	18	565.92
4	7193 - Plumbing - PVC - Coupling - 3 In - nos		39174000	20	46.00	920.00	18	165.60
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos		39172390	20	111.00	2,220.00	18	399.60
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					896.58		896.58	
Total Taxable Amount					9,962.00		1,793.16	
Total Invoice Amount					11,755.16			
Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13251	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					16,560.00
2	Output CGST					1,490.40
3	Output SGST					1,490.40
4	OIE-Rounded Off					0.20
Total						₹ 19,541.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,560.00	9%	1,490.40	9%	1,490.40	2,980.80
Total	16,560.00		1,490.40		1,490.40	2,980.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

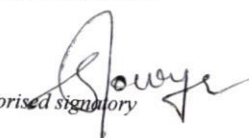
1 of 1 : 17-09-2020

OFFICE COPY

Customer Details				Invoice No.	13251		
Nilgiri Estates				Invoice Date.	17-09-2020		
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	70478		
GSTIN : 36AAHFN0766F1ZA				PO Date.	16-09-2020		
				Req ID	59921		
				Req Date	16-09-2020		
				Loc Req No	72965		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80	
2							
3							
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9							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,560.00		2,980.80	
	1,490.40	1,490.40	Total Invoice Amount	19,540.80			

Rupees : Nineteen Thousand Five Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13253	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Bloomdale Owners Association State Name : Telangana, Code : 36	13253	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,598.00
2	Output CGST					233.82
3	Output SGST					233.82
4	OIE-Rounded Off					0.36
Total						₹ 3,066.00

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

Indian Rupees Three Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,598.00	9%	233.82	9%	233.82	467.64
Total	2,598.00		233.82		233.82	467.64

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer DetailsBloomdale owners Association
Sy no-1139, Shameerpet, Hyderabad

GSTIN : 36

Invoice No. 13253

Invoice Date. 17-09-2020

PO No. 69559

PO Date. 11-08-2020

Req ID 59084

Req Date 11-08-2020

Loc Req No 21499

8/9/20

Description of Goods				HSN/SAC	Qty	Loc Req No	21499	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos odonil			3307	6			42.00	252.00	18	45.36
2	4022 - Consumables - Dettol - NA - nos Hand wash			3401	6			165.00	990.00	18	178.20
3	4041 - Consumables - Mopping stick - NA - nos			9603	6			125.00	750.00	18	135.00
4	4065 - Consumables - Vim bar - NA - nos			3405	3			42.00	126.00	18	22.68
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6			80.00	480.00	18	86.40
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST	SGST	Total Taxable Amount		2,598.00			467.64
				233.82	233.82	Total Invoice Amount		3,065.64			
Rupees : Three Thousand Sixty Five and Paise Sixty Four Only.											

Rupees : Three Thousand Sixty Five and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13254	Dated 17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13254	Other Reference(s)
Buyer G.Sunitha Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,254.20
2						472.88
3	Output CGST					472.88
4	OIE-Rounded Off					0.04
Total						₹ 6,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,254.20	9%	472.88	9%	472.88	945.76
Total	5,254.20		472.88		472.88	945.76

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details

G.Sunitha

Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36CHYPS8712E1ZN

Invoice No. 13254
 Invoice Date. 17-09-2020
 PO No. 70311
 PO Date. 10-09-2020
 Req ID 59710
 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	20	262.71	5,254.20	18	945.76
NCL										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,254.20		945.76
		472.88		472.88		Total Invoice Amount		6,199.96		
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13255

Delivery Note

Dated

17-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

13255

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					11,634.00
2	Output CGST					1,047.06
3	Output SGST					1,047.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 13,728.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,634.00	9%	1,047.06	9%	1,047.06	2,094.12
Total	11,634.00		1,047.06		1,047.06	2,094.12

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13255		
Modi Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70235		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-09-2020		
				Req ID	59701		
				Req Date	07-09-2020		
				Loc Req No	68408		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	50.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	20.00	1,600.00	18	288.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos		70	6.00	420.00	18	75.60
	1.5mm						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	34.00	2,040.00	18	367.20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
8	4547 - Electrical - other - Distribution Board - 3	8537	2	1260.00	2,520.00	18	453.60
	4 w						
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,047.06				1,047.06		1,047.06	
Total Taxable Amount				11,634.00		2,094.12	
Total Invoice Amount				13,728.12			

Rupees : Thirteen Thousand Seven Hundred Twenty Eight and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13256	17-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13256	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					880.00
2	Output CGST					79.20
3	Output SGST					79.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 1,038.00

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

Indian Rupees One Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	880.00	9%	79.20	9%	79.20	158.40
Total	880.00		79.20		79.20	158.40

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Eight and Forty 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

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13256		
Silver Oak Villas LLP				Invoice Date.	17-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70381		
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-09-2020		
				Req ID	59847		
				Req Date	12-09-2020		
				Loc Req No	155994		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	22.00	880.00	18	158.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				880.00		158.40	
79.20				79.20		Total Invoice Amount	
				1,038.40			

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13257

Delivery Note

Supplier's Ref.

13257

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

17-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					552.00
2	Output CGST					49.68
3	Output SGST					49.68
4	Less: OIE-Rounded Off					(-)0.36
Total						₹ 651.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	552.00	9%	49.68	9%	49.68	99.36
Total	552.00		49.68		49.68	99.36

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

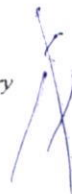
1 of 1 : 17-09-2020

Customer Details				Invoice No.		13257	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020	
				PO No.		70264	
				PO Date.		08-09-2020	
				Req ID		59733	
				Req Date		08-09-2020	
				Loc Req No		68409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	6	46.00	276.00	18	49.68
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	6	46.00	276.00	18	49.68
3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		552.00	99.36
		49.68	49.68	Total Invoice Amount		651.36	
Rupees : Six Hundred Fifty One and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13258	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13258	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					4,186.00
2	Output CGST					376.74
3	Output SGST					376.74
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 4,939.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,186.00	9%	376.74	9%	376.74	753.48
Total	4,186.00		376.74		376.74	753.48

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

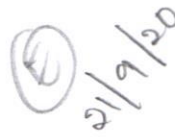
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13258		
Modi Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70386		
				PO Date.	14-09-2020		
				Req ID	58013		
				Req Date	27-06-2020		
				Loc Req No	68328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2	2093.00	4,186.00	18	753.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,186.00	753.48
		376.74	376.74	Total Invoice Amount		4,939.48	
Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13259	17-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	13259	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					18,358.20
2	Output CGST					1,652.24
3	Output SGST					1,652.24
4	OIE-Rounded Off					0.32
Total						₹ 21,663.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,358.20	9%	1,652.24	9%	1,652.24	3,304.48
Total	18,358.20		1,652.24		1,652.24	3,304.48

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13259			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-09-2020			
				PO No.		70043			
				PO Date.		02-09-2020			
				Req ID		59512			
				Req Date		01-09-2020			
				Loc Req No		68389			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 06 nos.			7214	144	97.65	14,061.60	18	2,531.08
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 02 nos.			7214	24	97.65	2,343.60	18	421.84
3	8141 - Steel - other - M.S.Grills - Others - SFT 27.75" x 21.75" - 04 nos.			7214	20	97.65	1,953.00	18	351.54
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15									
IGST		CGST		SGST		Total Taxable Amount		18,358.20	3,304.46
		1,652.23		1,652.23		Total Invoice Amount		21,662.68	
Rupees : Twenty One Thousand Six Hundred Sixty Two and Paise Sixty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13260	17-Sep-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13260	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					240.00
2	RMS-Paints Gst-28% (S)					2,546.00
3	RMS-Sundry purchases-GST-18%(S)					7,370.00
4	Output CGST					1,019.74
5	Output SGST					1,019.74
6	Less: OIE-Rounded Off					(-)0.48
	Total					₹ 12,195.00

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

Indian Rupees Twelve Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	240.00	0%		0%		
	2,546.00	14%	356.44	14%	356.44	712.88
	7,370.00	9%	663.30	9%	663.30	1,326.60
Total	10,156.00		1,019.74		1,019.74	2,039.48

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13260	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70302	
				PO Date.		10-09-2020	
				Req ID		59763	
				Req Date		09-09-2020	
				Loc Req No		155986	
	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	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -20 White -20 nos	3214	40	46.00	1,840.00	18	331.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	10	210.00	2,100.00	18	378.00
5	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
7	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,156.00	2,039.48
		1,019.74	1,019.74	Total Invoice Amount		12,195.48	
Rupees : Twelve Thousand One Hundred Ninty Five and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13261		Dated 17-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13261		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,998.00
2	Output CGST					809.82
3	Output SGST					809.82
4	OIE-Rounded Off					0.36
Total						₹ 10,618.00

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

Indian Rupees Ten Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,998.00	9%	809.82	9%	809.82	1,619.64
Total	8,998.00		809.82		809.82	1,619.64

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.		13261	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-09-2020	
				PO No.		70238	
				PO Date.		08-09-2020	
				Req ID		59707	
				Req Date		07-09-2020	
				Loc Req No		155977	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	6	48.00	288.00	18	51.84
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		8,998.00	1,619.64
		809.82	809.82	Total Invoice Amount		10,617.64	
Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory