

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13553	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13553	
	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%					1,162.00
2	Output CGST					104.58
3	Output SGST					104.58
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,371.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,162.00	9%	104.58	9%	104.58	209.16
Total	1,162.00		104.58		104.58	209.16

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

Remarks:

Being sale of plumbing items to SOV LLP vide bill no 13553
dt 8.10.20 po no 71021 dt 6.10.20 hsn code 8481

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 : 08-10-2020

Customer Details				Invoice No.		13553	
Silver Oak Villas LLP				Invoice Date.		08-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71021	
				PO Date.		06-10-2020	
				Req ID		60456	
				Req Date		05-10-2020	
				Loc Req No		156048	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,162.00		209.16	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				1,371.16			
Rupees : One Thousand Three Hundred Seventy One 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
	13555	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13555	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					23,157.00
2	Output CGST					2,084.13
3	Output SGST					2,084.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 27,325.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	23,157.00	9%	2,084.13	9%	2,084.13	4,168.26
Total	23,157.00		2,084.13		2,084.13	4,168.26

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 13555 dt 8.10.20 po no 71023 dt 6.10.20 hsn code 8481 /3924 /3922

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 : 08-10-2020

Customer Details				Invoice No.		13555				
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020				
				PO No.		71023				
				PO Date.		06-10-2020				
				Req ID		60458				
				Req Date		05-10-2020				
				Loc Req No		156046				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28			
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64			
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82			
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64			
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98			
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10			
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48			
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32			
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	23,157.00	4,168.26
				2,084.13		2,084.13		Total Invoice Amount	27,325.26	
Rupees : Twenty Seven Thousand Three Hundred Twenty Five 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
	13556	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13556	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					23,157.00
2	Output CGST					2,084.13
3	Output SGST					2,084.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 27,325.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,157.00	9%	2,084.13	9%	2,084.13	4,168.26
Total	23,157.00		2,084.13		2,084.13	4,168.26

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 13556 dt 8.10.20 po no 71020 dt 6.10.20 hsn code 8481 /3924 /3922

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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1 of 1 : 08-10-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13556					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 10/10/2020 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020					
				PO No.		71020					
				PO Date.		06-10-2020					
				Req ID		60456					
				Req Date		05-10-2020					
				Loc Req No		156048					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48				
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	23,157.00		4,168.26
				2,084.13		2,084.13		Total Invoice Amount	27,325.26		
Rupees : Twenty Seven Thousand Three Hundred Twenty Five 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
	13557	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					17,394.00
2	Output CGST					1,565.46
3	Output SGST					1,565.46
4	OIE-Rounded Off					0.08
Total						₹ 20,525.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,394.00	9%	1,565.46	9%	1,565.46	3,130.92
Total	17,394.00		1,565.46		1,565.46	3,130.92

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 13557 dt 8.10.20 po no 71015 dt 6.10.20 hsn code 8481 /3924 /3922

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13557	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		71015	
				PO Date.		06-10-2020	
				Req ID		60453	
				Req Date		05-10-2020	
				Loc Req No		156050	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,565.46		1,565.46	
Total Taxable Amount				17,394.00		3,130.92	
Total Invoice Amount				20,524.92			
Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13558	8-Oct-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)
	13558	
	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)					425.00
2	Output CGST					38.25
3	Output SGST					38.25
4	OIE-Rounded Off					0.50
Total						₹ 502.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	425.00	9%	38.25	9%	38.25	76.50
Total	425.00		38.25		38.25	76.50

Tax Amount (in words) : **Indian Rupees Seventy Six and Fifty paise Only**

Remarks:

Being sale of consumable items to sov llp vide bill no 13558
dt 8.10.20 po no 70685 dt 23.9.20 hsn code 3808

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 : 08-10-2020

Customer Details				Invoice No.	13558		
Silver Oak Villas LLP				Invoice Date.	08-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70685		
GSTIN : 36ADBFS3288A2Z7				PO Date.	23-09-2020		
				Req ID	60121		
				Req Date	23-09-2020		
				Loc Req No	156011		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				425.00		76.50	
CGST				38.25		38.25	
SGST				38.25		38.25	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				501.50		501.50	

Rupees : Five Hundred One 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. 13559		Dated 8-Oct-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. 13559		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-12% (S)					900.00
2	Output CGST					54.00
3	Output SGST					54.00
Total						₹ 1,008.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	900.00	6%	54.00	6%	54.00	108.00
Total	900.00		54.00		54.00	108.00

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

Remarks:
Being sale of electrical items to sov llp vide bill no 13559 dt 8.10.20 po no 70965 dt 5.10.20 hsn code 9405

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 08-10-2020

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Customer Details				Invoice No.		13559	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		70965	
				PO Date.		05-10-2020	
				Req ID		60411	
				Req Date		05-10-2020	
				Loc Req No		156040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				900.00		108.00	
Total Invoice Amount				54.00		1,008.00	
Rupees : One Thousand Eight Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13560	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13560	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					68,300.00
2	Output CGST					6,147.00
3	Output SGST					6,147.00
Total						₹ 80,594.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	68,300.00	9%	6,147.00	9%	6,147.00	12,294.00
Total	68,300.00		6,147.00		6,147.00	12,294.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.	13560		
Vista Homes				Invoice Date.	08-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70249		
SY.no.193				PO Date.	08-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59681		
				Req Date	07-09-2020		
				Loc Req No	99807		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	32	541.00	17,312.00	18	3,116.16
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	96	218.00	20,928.00	18	3,767.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				68,300.00		12,294.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				80,594.00			
Rupees : Eighty Thousand Five Hundred Ninty 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
	13561	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13561	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,890.00
2	Output CGST					980.10
3	Output SGST					980.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 12,850.00

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

Indian Rupees Twelve Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,890.00	9%	980.10	9%	980.10	1,960.20
Total	10,890.00		980.10		980.10	1,960.20

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

	for Summit Sales LLP (20-21) Authorized 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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1 of 1 : 08-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13561			
Vista Homes				Invoice Date.	08-10-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70967			
SY.no.193				PO Date.	05-10-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	60409			
				Req Date	05-10-2020			
				Loc Req No	99877			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1210.00	10,890.00	18	1,960.20	
	200 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		10,890.00		1,960.20	
	980.10	980.10	Total Invoice Amount		12,850.20			
Rupees : Twelve Thousand Eight Hundred Fifty and Paise 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
	13562	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					49,608.00
2	Output CGST					4,464.72
3	Output SGST					4,464.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 58,537.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,608.00	9%	4,464.72	9%	4,464.72	8,929.44
Total	49,608.00		4,464.72		4,464.72	8,929.44

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13562	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-10-2020	
				PO No.		70968	
				PO Date.		05-10-2020	
				Req ID		60408	
				Req Date		05-10-2020	
				Loc Req No		99876	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				49,608.00		8,929.44	
Total Invoice Amount				58,537.44			

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13563	Dated 8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13563	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					71,467.00
2						6,432.03
3	Output CGST					6,432.03
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 84,331.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,467.00	9%	6,432.03	9%	6,432.03	12,864.06
Total	71,467.00		6,432.03		6,432.03	12,864.06

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.	13563			
Vista Homes				Invoice Date.	08-10-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70859			
SY.no.193				PO Date.	29-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	60270			
				Req Date	28-09-2020			
				Loc Req No	99859			
	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	34	493.00	16,762.00	18	3,017.16	
	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		
6,432.03				6,432.03		6,432.03		
Total Taxable Amount				71,467.00		12,864.06		
Total Invoice Amount				84,331.06				

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

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13564	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	13564	
	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%					16,080.00
2	Output CGST					1,447.20
3	Output SGST					1,447.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 18,974.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,080.00	9%	1,447.20	9%	1,447.20	2,894.40
Total	16,080.00		1,447.20		1,447.20	2,894.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13564	
Vista Homes				Invoice Date.		08-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70863	
SY.no.193				PO Date.		29-09-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60270	
				Req Date		28-09-2020	
				Loc Req No		99859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
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	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	185.00	1,850.00	18	333.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
9							
10							
11							
12							
13							
14							
15							
IGST				16,080.00		2,894.40	
CGST				1,447.20			
SGST				1,447.20			
Total Taxable Amount							
Total Invoice Amount				18,974.40			
Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty Only.							

for Summit Sales LLP


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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
	13565	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					830.00
2	RMS-Sundry purchases-GST-12%(S)					1,870.00
3	RMS-Sundry purchases-GST-18%(S)					8,050.10
4	Output CGST					836.71
5	Output SGST					836.71
6	OIE-Rounded Off					0.48
Total						₹ 12,424.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	0%		0%		
	1,870.00	6%	112.20	6%	112.20	224.40
	8,050.10	9%	724.51	9%	724.51	1,449.02
Total	10,750.10		836.71		836.71	1,673.42

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13565	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 				Invoice Date.		08-10-2020	
				PO No.		70954	
				PO Date.		01-10-2020	
				Req ID		60355	
				Req Date		30-09-2020	
				Loc Req No		99871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	6 nos						
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk-10 white 10						
7	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
	5 nos						
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
836.70				836.70		836.70	
Total Taxable Amount				10,750.10		1,673.40	
Total Invoice Amount				12,423.52			
Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Fifty Two Only.							

for Summit Sales LLP


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13566		Dated 8-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13566		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		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%					48,239.00
2	Output CGST					4,341.51
3	Output SGST					4,341.51
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 56,922.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,239.00	9%	4,341.51	9%	4,341.51	8,683.02
Total	48,239.00		4,341.51		4,341.51	8,683.02

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

Remarks:
Being sale of plumbing items to nilgiri estates vide bill no 13566 dt 8.10.20 po no 70641 dt 22.9.20 hsn code 8481 /3924 /3922

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13566					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-10-2020					
				PO No.		70641					
				PO Date.		22-09-2020					
				Req ID		60063					
				Req Date		21-09-2020					
				Loc Req No		72985					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92				
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	48,239.00		8,683.02
				4,341.51		4,341.51		Total Invoice Amount	56,922.02		
Rupees : Fifty Six Thousand Nine Hundred Twenty Two and Paise Two Only.											

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13567	Dated 8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13567	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%					8,114.00
2						730.26
3	Output CGST					730.26
4	OIE-Rounded Off					0.48
Total						₹ 9,575.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,114.00	9%	730.26	9%	730.26	1,460.52
Total	8,114.00		730.26		730.26	1,460.52

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

Remarks:

Being sale of plumbing items to nilgiri estates vide bill no 13567 dt 8.10.20 po no 70643 dt 22.9.20 hsn code 7326 /3917 /8481 /3919

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13567	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-10-2020	
				PO No.		70643	
				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,114.00		1,460.52	
730.26				730.26		Total Invoice Amount	
				9,574.52			
Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.							

for Summit Sales LLP

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