Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13568**	Dated **8-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13568**	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Chemicals-GST-18%(S)**					**13,400.00**
2	**Output CGST**					**1,206.00**
3	**Output SGST**					**1,206.00**
	Total					**₹ 15,812.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	**13,400.00**		**1,206.00**		**1,206.00**	**2,412.00**

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

Remarks:
Being sale of chemicals to modi properties pvt ltd -platinum vide bill no 13568 dt 8.10.20 po no 70972 dt 5.10.20 hsn code 4002/3214

for Summit Sales LLP (20-21)

Aut

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13568
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-10-2020
	PO No.	70972
16/10/20	PO Date.	05-10-2020
	Req ID	60396
	Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 5 LTRS	4002	5	1420.00	7,100.00	18	1,278.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
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IGST	CGST	SGST				
			Total Taxable Amount	13,400.00		2,412.00
	1,206.00	1,206.00	Total Invoice Amount	15,812.00		

Rupees : Fifteen Thousand Eight Hundred Twelve 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. **13569**	Dated **8-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13569**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**10,905.00**
2	**Output CGST**					**981.45**
3	**Output SGST**					**981.45**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 12,868.00**

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

Indian Rupees Twelve Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,905.00	9%	981.45	9%	981.45	1,962.90
Total	**10,905.00**		**981.45**		**981.45**	**1,962.90**

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

Remarks:
Being sale of chemicals to voc llp vide bill no 13569 dt 9.10.
20 po no 71030 dt 6.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13569
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71030
	PO Date.	06-10-2020
16/10/20	Req ID	60460
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1825.00	9,125.00	18	1,642.50
2	3108 - Chemicals - Damp Guard - NA - kgs		5	356.00	1,780.00	18	320.40
	MYK						
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IGST	CGST	SGST				
			Total Taxable Amount	10,905.00		1,962.90
	981.45	981.45	Total Invoice Amount	12,867.90		

Rupees : Twelve Thousand Eight Hundred Sixty Seven and Paise Ninty 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. **13570**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13570**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-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 voc llp vide bill no 13570 dt 9.10.20 po no 70686 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

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 09-10-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

16/10/20

GSTIN : 36AANFG4817C1ZH

Invoice No.	13570
Invoice Date.	09-10-2020
PO No.	70686
PO Date.	23-09-2020
Req ID	60119
Req Date	23-09-2020
Loc Req No	63532

	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							
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15							
				Total Taxable Amount	425.00		76.50
				Total Invoice Amount	501.50		

IGST	CGST	SGST
	38.25	38.25

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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 : 09-10-2020

Customer Details	Invoice No.	13571
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70466
16/10/20	PO Date.	16-09-2020
	Req ID	59879
	Req Date	15-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1776.00	35,520.00	18	6,393.60
2							
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IGST	CGST	SGST	Total Taxable Amount	35,520.00		6,393.60
	3,196.80	3,196.80	Total Invoice Amount	41,913.60		

Rupees : Fourty One Thousand Nine Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13572**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13572**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**1,050.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,000.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**348.00**
4	**Output CGST**					**117.57**
5	**Output SGST**					**117.57**
6	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 2,633.00**

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

Indian Rupees Two Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
	1,000.00	6%	60.00	6%	60.00	120.00
	348.00	9%	31.32	9%	31.32	62.64
Total	**2,398.00**		**117.57**		**117.57**	**235.14**

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

Remarks:
Being sale of consumable items to voc llp vide bill no 13572 dt 9.10.20 po no 69659 dt 18.8.20 hsn code 9603

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13572
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
16/10/20	PO No.	69659
	PO Date.	18-08-2020
	Req ID	59190
	Req Date	18-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
3	4071 - Consumables - Wiper - Other - nos	9603	4	87.00	348.00	18	62.64
4							
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IGST	CGST	SGST			
			Total Taxable Amount	2,398.00	235.14
	117.57	117.57	Total Invoice Amount	2,633.14	

Rupees : Two Thousand Six Hundred Thirty Three 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. **13573**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13573**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**9,396.00**
2	**Output CGST**					**845.64**
3	**Output SGST**					**845.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 11,087.00**

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

Indian Rupees Eleven Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,396.00	9%	845.64	9%	845.64	1,691.28
Total	**9,396.00**		**845.64**		**845.64**	**1,691.28**

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

Remarks:
being sale of plumbing items to voc llp vide bill no 13573 dt 9.10.20 po no 70677dt 23.9.20 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13573
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70677
16/10/20.	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
4							
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IGST	CGST	SGST	Total Taxable Amount	9,396.00		1,691.28
	845.64	845.64	Total Invoice Amount	11,087.28		

Rupees : Eleven Thousand Eighty Seven and Paise Twenty 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. **13574**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13574**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**8,801.00**
2	**Output CGST**					**792.09**
3	**Output SGST**					**792.09**
4	*Less :* **OIE-Rounded Off**					**(-)0.18**
	Total					**₹ 10,385.00**

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

Indian Rupees Ten Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,801.00	9%	792.09	9%	792.09	1,584.18
Total	**8,801.00**		**792.09**		**792.09**	**1,584.18**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 13574 dt 9.10.20 po no 70988 dt 5.10.20 hsn code 7326 /3919 /7324

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13574
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
16/10/20	PO No.	70988
	PO Date.	05-10-2020
	Req ID	60437
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
4	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,801.00		1,584.18
	792.09	792.09	Total Invoice Amount	10,385.18		

Rupees : Ten Thousand Three Hundred Eighty Five and Paise Eighteen 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. **13575**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13575**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**30,132.00**
2	**Output CGST**					**2,711.88**
3	**Output SGST**					**2,711.88**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 35,556.00**

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

Indian Rupees Thirty Five Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,132.00	9%	2,711.88	9%	2,711.88	5,423.76
Total	**30,132.00**		**2,711.88**		**2,711.88**	**5,423.76**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 13575 dt 9.10.20po no 70987 dt 5.10.20 hsn code 8481 /3924 /3922

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13575
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70987
(£) 16/10/20	PO Date.	05-10-2020
	Req ID	60437
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
6	~~7023 - Plumbing - CP - Bib cock - other - nos~~	~~8481~~	~~3~~	~~707.00~~	~~2,121.00~~	~~18~~	~~381.78~~
	F200004						
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,132.00		5,423.76
	2,711.88	2,711.88	Total Invoice Amount	35,555.76		

Rupees : Thirty Five Thousand Five Hundred Fifty Five and Paise Seventy 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. **13576**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13576**	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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**27,732.60**
2	**Output CGST**					**2,495.93**
3	**Output SGST**					**2,495.93**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 32,724.00**

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

Indian Rupees Thirty Two Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,732.60	9%	2,495.93	9%	2,495.93	4,991.86
Total	**27,732.60**		**2,495.93**		**2,495.93**	**4,991.86**

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

Remarks:
Being sale of steel to modi realty mallapur llp vide bill no 13576 dt 9.10.20 po no 70577dt 21.9.20 hsn code 7214

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

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Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13576
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	70577
	PO Date.	21-09-2020
(2) 16/10/20	Req ID	60007
	Req Date	18-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 10 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	97.65	2,343.60	18	421.84
	45.75" x 33.75" - 02 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	97.65	1,953.00	18	351.54
	27.75" x 21.75" - 04 nos.						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,732.60		4,991.86
	2,495.93	2,495.93	Total Invoice Amount	32,724.47		

Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven 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. **13577**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13577**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**74,241.00**
2	**Output CGST**					**6,681.69**
3	**Output SGST**					**6,681.69**
4	*Less :* **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 87,604.00**

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

Indian Rupees Eighty Seven Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	74,241.00	9%	6,681.69	9%	6,681.69	13,363.38
Total	**74,241.00**		**6,681.69**		**6,681.69**	**13,363.38**

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

Remarks:
Being sale of electrical items to voc llp vide bill no 13577 dt 9.10.20 po no 71103 dt 8.10.20 hsn code 8544 /7229

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details	Invoice No.	13577
Villa Orchids LLP	Invoice Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71103
16/10/20	PO Date.	08-10-2020
	Req ID	60519
	Req Date	08-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1		7	642.00	4,494.00	18	808.92
3	4817 - Electrical - wires - Cu multistand wires Green -		11	642.00	7,062.00	18	1,271.16
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1497.00	7,485.00	18	1,347.30
5	4819 - Electrical - wires - Cu multistand wires Black -		5	1497.00	7,485.00	18	1,347.30
~~6~~	~~4821 - Electrical - wires - Cu multistand wires Blue -~~		~~8~~	~~2325.00~~	~~18,600.00~~	~~18~~	~~3,348.00~~
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	74,241.00		13,363.38
	6,681.69	6,681.69	Total Invoice Amount	87,604.38		

Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty 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. **13578**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13578**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**12,600.00**
2	**Output CGST**					**1,134.00**
3	**Output SGST**					**1,134.00**
	Total					**₹ 14,868.00**

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

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**12,600.00**		**1,134.00**		**1,134.00**	**2,268.00**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 13578 dt 9.10.20 po no 70074 dt 3.9.20 hsn code 3925

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13578
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
	PO No.	70074
	PO Date.	03-09-2020
	Req ID	59550
	Req Date	02-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63507

(E) 16/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13579**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13579**	Other Reference(s)
Buyer **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road;, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)**					**2,580.00**
2	**Output CGST**					**232.20**
3	**Output SGST**					**232.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,044.00**

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

Indian Rupees Three Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,580.00	9%	232.20	9%	232.20	464.40
Total	**2,580.00**		**232.20**		**232.20**	**464.40**

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

Remarks:
Being sale of equipment items to modi realty miryalguda llp
vide bill no 13579 dt 9.10.20 po no 70840 dt 29.9.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13579
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ~~Telangana-508207~~	Invoice Date.	09-10-2020
	PO No.	70840
	PO Date.	29-09-2020
	Req ID	59720
	Req Date	08-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165116

E

16/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2580.00	2,580.00	18	464.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,580.00		464.40
	232.20	232.20	Total Invoice Amount	3,044.40		

Rupees : Three Thousand Fourty Four and Paise Fourty Only.

for Summit Sales LLP

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