

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13591		Dated 21-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13591		Other Reference(s)	
		Buyer's Order No.		Dated	
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		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%					13,640.00
2	Output CGST					1,227.60
3	Output SGST					1,227.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 16,095.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,640.00	9%	1,227.60	9%	1,227.60	2,455.20
Total	13,640.00		1,227.60		1,227.60	2,455.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13591		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-10-2020		
				PO No.	70696		
				PO Date.	24-09-2020		
				Req ID	60137		
				Req Date	23-09-2020		
				Loc Req No	165136		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,640.00	2,455.20
		1,227.60	1,227.60	Total Invoice Amount		16,095.20	
Rupees : Sixteen Thousand Ninty Five 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13592	21-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UID : 36ABCFM6774G2ZZ 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%					13,104.00
2	Output CGST					1,179.36
3	Output SGST					1,179.36
4	OIE-Rounded Off					0.28
Total						₹ 15,463.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,104.00	9%	1,179.36	9%	1,179.36	2,358.72
Total	13,104.00		1,179.36		1,179.36	2,358.72

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Eight and Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 09-10-2020

Customer Details				Invoice No.	13592		
Modi Reality Miryalguda LLP				Invoice Date.	09-10-2020		
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No.	70127		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	03-09-2020		
				Req ID	59582		
				Req Date	03-09-2020		
				Loc Req No	165104		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10115 - Plumbing - PVC - Eco Chamber R T - 110		8	819.00	6,552.00	18	1,179.36	
MUCBRH315G							
2 10116 - Plumbing - PVC - Eco Chamber L T - 110		8	819.00	6,552.00	18	1,179.36	
MUCBLH315G							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,104.00		2,358.72	
	1,179.36	1,179.36	Total Invoice Amount	15,462.72			
Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy 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
	13593	21-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-T87/3 & 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					210.00
2	RMS-Sundry purchases-GST-12%(S)					1,320.00
3	Output CGST					98.10
4	Output SGST					98.10
5	Less: OIE-Rounded Off					(-)0.20
Total						₹ 1,726.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	210.00	9%	18.90	9%	18.90	37.80
	1,320.00	6%	79.20	6%	79.20	158.40
Total	1,530.00		98.10		98.10	196.20

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Six and Twenty 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 : 09-10-2020

Customer Details				Invoice No.		13593	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda 28/10/2020 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-10-2020	
				PO No.		70887	
				PO Date.		30-09-2020	
				Req ID		60277	
				Req Date		28-09-2020	
				Loc Req No		165145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Blue						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Red						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
5	7528 - Stationery - other - Fevistick - NA - nos	9608	12	20.00	240.00	12	28.80
6	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue						
7	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
8	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,530.00	196.20
		98.10	98.10	Total Invoice Amount		1,726.20	
Rupees : One Thousand Seven Hundred Twenty Six 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. 13594 Delivery Note	Dated 21-Oct-2020 Mode/Terms of Payment
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	Supplier's Ref. 13594	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-Steel GST-18%(S)					11,329.87
2	Output CGST					1,019.69
3	Output SGST					1,019.69
4	Less : OIE-Rounded Off					(-)0.25
Total						₹ 13,369.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,329.87	9%	1,019.69	9%	1,019.69	2,039.38
Total	11,329.87		1,019.69		1,019.69	2,039.38

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13594		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-10-2020		
				PO No.	70306		
				PO Date.	10-09-2020		
				Req ID	59077		
				Req Date	11-08-2020		
				Loc Req No	165087		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		101.25	111.30	11,269.12	18	2,028.44
	15'0 x 2'3" - 03 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		101.25	0.60	60.75	18	10.94
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,329.87		2,039.38
	1,019.69	1,019.69	Total Invoice Amount		13,369.25		

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

for Summit Sales LLP


Authorized 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
	13595	21-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					3,776.63
2	Output CGST					339.90
3	Output SGST					339.90
4	Less : OIE-Rounded Off					(-)0.43
Total						₹ 4,456.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,776.63	9%	339.90	9%	339.90	679.80
Total	3,776.63		339.90		339.90	679.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Page 1 of 1 : 09-10-2020

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Customer Details				Invoice No.	13595		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-10-2020		
				PO No.	69616		
				PO Date.	14-08-2020		
				Req ID	59077		
				Req Date	11-08-2020		
				Loc Req No	165087		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		33.75	111.30	3,756.38	18	676.16
	15'0 x 2'3" - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33.75	0.60	20.25	18	3.64
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,776.63		679.80	
Total Invoice Amount				4,456.42			

Rupees : Four Thousand Four Hundred Fifty Six and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13596	21-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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-Steel GST-18%(S)					14,328.00
2	Output CGST					1,289.52
3	Output SGST					1,289.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 16,907.00

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

Indian Rupees Sixteen Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,328.00	9%	1,289.52	9%	1,289.52	2,579.04
Total	14,328.00		1,289.52		1,289.52	2,579.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

For 09-10-2020

Customer Details				Invoice No.	13596			
Modi Reality Miryalguda LLP				Invoice Date.	09-10-2020			
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No.	70726			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-09-2020			
				Req ID	60166			
				Req Date	24-09-2020			
				Loc Req No	165140			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft		80	178.50	14,280.00	18	2,570.40	
	4'0 x 4'0 - 05 nos							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,289.52		1,289.52		Total Invoice Amount
						14,328.00		2,579.04
						16,907.04		

Rupees : Sixteen Thousand Nine Hundred Seven and Paise 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13597		21-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UID : 36ACVFS7909P1ZV 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%					12,444.00
2	Output CGST					1,119.96
3	Output SGST					1,119.96
4	OIE-Rounded Off					0.08
Total						₹ 14,684.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,444.00	9%	1,119.96	9%	1,119.96	2,239.92
Total	12,444.00		1,119.96		1,119.96	2,239.92

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

for Summit Sales LLP (20-21)

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

OFFICE COPY

Customer Details				Invoice No.		13597		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-10-2020		
				PO No.		70991		
				PO Date.		05-10-2020		
				Req ID		60430		
				Req Date		05-10-2020		
				Loc Req No		150385		
	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	6	493.00	2,958.00	18	532.44	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,444.00		2,239.92
		1,119.96	1,119.96	Total Invoice Amount		14,683.92		
Rupees : Fourteen Thousand Six Hundred Eighty Three 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. 13598		Dated 21-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13598		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		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%					3,548.00
2	Output CGST					319.32
3	Output SGST					319.32
4	OIE-Rounded Off					0.36
Total						₹ 4,187.00

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

Indian Rupees Four Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,548.00	9%	319.32	9%	319.32	638.64
Total	3,548.00		319.32		319.32	638.64

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

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated 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 : 09-10-2020

Customer Details				Invoice No.	13598		
Serene Constructions LLP				Invoice Date.	09-10-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70888		
GSTIN : 36ACVFS7909P1ZV				PO Date.	30-09-2020		
				Req ID	60327		
				Req Date	29-09-2020		
				Loc Req No	150380		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
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IGST				CGST		SGST	
Total Taxable Amount				3,548.00		638.64	
Total Invoice Amount				4,186.64			
Rupees : Four Thousand One Hundred Eighty Six 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. 13599		Dated 21-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13599		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		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%					4,034.00
2	Output CGST					363.06
3	Output SGST					363.06
4	Less : OIE-Rounded Off					(-0.12)
Total						₹ 4,760.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Thousand Seven Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,034.00	9%	363.06	9%	363.06
Total		4,034.00		363.06		363.06
Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Six and Twelve 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 : 09-10-2020

Customer Details				Invoice No.		13599	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 20/10/20 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-10-2020	
				PO No.		71010	
				PO Date.		06-10-2020	
				Req ID		60429	
				Req Date		05-10-2020	
				Loc Req No		150384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
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IGST		CGST	SGST	Total Taxable Amount		4,034.00	726.12
		363.06	363.06	Total Invoice Amount		4,760.12	
Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve 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. 13600	Dated 21-Oct-2020
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13600	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%					3,040.00
2	Output CGST					273.60
3	Output SGST					273.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 3,587.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,040.00	9%	273.60	9%	273.60	547.20
Total	3,040.00		273.60		273.60	547.20

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven and Twenty 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 : 09-10-2020

Customer Details				Invoice No.		13600	
Serene Constructions LLP				Invoice Date.		09-10-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		70947	
GSTIN : 36ACVFS7909P1ZV				PO Date.		01-10-2020	
				Req ID		60261	
				Req Date		28-09-2020	
				Loc Req No		150378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
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IGST				CGST		SGST	
273.60				273.60		Total Taxable Amount	
Total Invoice Amount				3,040.00		547.20	
Total Invoice Amount				3,587.20			

Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty 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. 13601		Dated 21-Oct-2020	
Buyer MSUP-MC Modi Educatioal Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13601		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-Sundry Purchases-5%(S)					1,200.00
2	Output CGST					30.00
3	Output SGST					30.00
Total						₹ 1,260.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

Tax Amount (in words) : **Indian Rupees Sixty Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13601		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	09-10-2020		
				PO No.	70691		
				PO Date.	24-09-2020		
				Req ID	60163		
				Req Date	24-09-2020		
				Loc Req No	162025		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00	
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IGST	CGST	SGST	Total Taxable Amount	1,200.00		60.00	
	30.00	30.00	Total Invoice Amount	1,260.00			
Rupees : One Thousand Two Hundred Sixty 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.	Dated
	13602	21-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)
	13602	
	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%					1,732.00
2	Output CGST					155.88
3	Output SGST					155.88
4	OIE-Rounded Off					0.24
Total						₹ 2,044.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,732.00	9%	155.88	9%	155.88	311.76
Total	1,732.00		155.88		155.88	311.76

Tax Amount (in words) : **Indian Rupees Three Hundred Eleven and Seventy Six paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13602			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-10-2020			
				PO No.		71022			
				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	6040 - Miscellaneous - Teflon tape - NA - nos			3919	30	19.00	570.00	18	102.60
2	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	1	544.00	544.00	18	97.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	3	206.00	618.00	18	111.24
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,732.00	311.76
		155.88		155.88		Total Invoice Amount		2,043.76	
Rupees : Two Thousand Fourty Three and Paise Seventy Six 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. 13603		Dated 21-Oct-2020	
Buyer MSUP- Mahesh Painting Works State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13603		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-Paints GST-18%(S)					8,610.00
2	Output CGST					774.90
3	Output SGST					774.90
4	OIE-Rounded Off					0.20
Total						₹ 10,160.00

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

Indian Rupees Ten Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,610.00	9%	774.90	9%	774.90	1,549.80
Total	8,610.00		774.90		774.90	1,549.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details Mahesh Painting Works Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur GSTIN : 36DFJPS1371P1ZP				Invoice No.		13603			
				Invoice Date.		09-10-2020			
				PO No.		71128			
				PO Date.		09-10-2020			
				Req ID		60568			
				Req Date		09-10-2020			
				Loc Req No		68492			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags				40	215.25	8,610.00	18	1,549.80
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IGST		CGST		SGST		Total Taxable Amount		8,610.00	1,549.80
		774.90		774.90		Total Invoice Amount		10,159.80	
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty 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.		Dated	
		13604		21-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-G.Sunitha 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)					6,457.50
2	Output CGST					581.18
3	Output SGST					581.18
4	OIE-Rounded Off					0.14
Total						₹ 7,620.00

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

Indian Rupees Seven Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,457.50	9%	581.18	9%	581.18	1,162.36
Total	6,457.50		581.18		581.18	1,162.36

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

for Summit Sales LLP (20-21)

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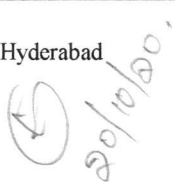
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13604		
G.Sunitha				Invoice Date.	09-10-2020		
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	71129		
				PO Date.	09-10-2020		
				Req ID	60569		
				Req Date	09-10-2020		
				Loc Req No	68493		
GSTIN : 36CHYPS8712E1ZN							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
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IGST	CGST	SGST	Total Taxable Amount		6,457.50		1,162.34
	581.17	581.17	Total Invoice Amount		7,619.85		
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.							

for Summit Sales LLP

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