

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13617	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13617	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-Plumbing-GST-18%					22,400.00
2	Output CGST					2,016.00
3	Output SGST					2,016.00
Total						₹ 26,432.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
Total	22,400.00		2,016.00		2,016.00	4,032.00

Tax Amount (in words) : **Indian Rupees Four Thousand Thirty Two 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 - 500005

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13617	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-10-2020	
				PO No.		71108	
				PO Date.		08-10-2020	
				Req ID		60533	
				Req Date		08-10-2020	
				Loc Req No		99880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	440.00	17,600.00	18	3,168.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	240.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
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12							
13							
14							
15							
IGST				CGST		SGST	
				2,016.00		2,016.00	
Total Taxable Amount				22,400.00		4,032.00	
Total Invoice Amount				26,432.00			
Rupees : Twenty Six Thousand Four Hundred Thirty 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. 13618	Dated 22-Oct-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13618	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)					6,348.00
2	Output CGST					571.32
3	Output SGST					571.32
4	OIE-Rounded Off					0.36
Total						₹ 7,491.00

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

Indian Rupees Seven Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,348.00	9%	571.32	9%	571.32	1,142.64
Total	6,348.00		571.32		571.32	1,142.64

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13618	
Nilgiri Estates				Invoice Date.		10-10-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70459	
				PO Date.		16-09-2020	
				Req ID		59918	
				Req Date		16-09-2020	
				Loc Req No		72961	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	78.75	6,300.00	18	1,134.00
	45.75" x 45.75" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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IGST		CGST	SGST	Total Taxable Amount		6,348.00	1,142.64
		571.32	571.32	Total Invoice Amount		7,490.64	
Rupees : Seven Thousand Four Hundred Ninty 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. 13619	Dated 22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13619	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					25,189.92
2						2,267.09
3						2,267.09
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 29,724.00

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

Indian Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,189.92	9%	2,267.09	9%	2,267.09	4,534.18
Total	25,189.92		2,267.09		2,267.09	4,534.18

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Four and Eighteen 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 : 10-10-2020

Customer Details				Invoice No.		13619	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-10-2020	
				PO No.		70536	
				PO Date.		18-09-2020	
				Req ID		59914	
				Req Date		16-09-2020	
				Loc Req No		72967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 06nos		99.12	178.50	17,692.92	18	3,184.72
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 03nos		42	178.50	7,497.00	18	1,349.46
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IGST		CGST	SGST	Total Taxable Amount		25,189.92	4,534.18
		2,267.09	2,267.09	Total Invoice Amount		29,724.11	
Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven 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. 13620	Dated 22-Oct-2020
Buyer MSUP-G.Sunitha State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13620	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)					7,881.30
2	Output CGST					709.32
3	Output SGST					709.32
4	OIE-Rounded Off					0.06
Total						₹ 9,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,881.30	9%	709.32	9%	709.32	1,418.64
Total	7,881.30		709.32		709.32	1,418.64

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13620			
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.	10-10-2020			
				PO No.	71183			
				PO Date.	10-10-2020			
				Req ID	60569			
				Req Date	09-10-2020			
				Loc Req No	68493			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64	
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IGST	CGST	SGST	Total Taxable Amount		7,881.30		1,418.64	
	709.32	709.32	Total Invoice Amount		9,299.93			
Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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.

13621

Dated

22-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13621

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,980.00
2	Output CGST					1,258.20
3	Output SGST					1,258.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 16,496.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,980.00	9%	1,258.20	9%	1,258.20	2,516.40
Total	13,980.00		1,258.20		1,258.20	2,516.40

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixteen and Forty 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13621			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-10-2020			
				PO No.		70983			
				PO Date.		05-10-2020			
				Req ID		60419			
				Req Date		05-10-2020			
				Loc Req No		68454			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	24	493.00	11,832.00	18	2,129.76
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003			8481	4	537.00	2,148.00	18	386.64
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,980.00	2,516.40
		1,258.20		1,258.20		Total Invoice Amount		16,496.40	
Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13622		Dated 22-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13622		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP- Mahesh Painting Works 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-Paints GST-18%(S)					10,508.40
2	Output CGST					945.76
3	Output SGST					945.76
4	OIE-Rounded Off					0.08
Total						₹ 12,400.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twelve Thousand Four Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		10,508.40	9%	945.76	9%	945.76
Total		10,508.40		945.76		945.76
						1,891.52
Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Ninety One and Fifty 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

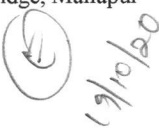
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13622	
Mahesh Painting Works				Invoice Date.		10-10-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur				PO No.		71182	
				PO Date.		10-10-2020	
				Req ID		60568	
				Req Date		09-10-2020	
				Loc Req No		68492	
GSTIN : 36DFJPS1371P1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,508.40		1,891.52	
Total Invoice Amount				12,399.91			

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One 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
	13623	22-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-Sundry purchases-GST-12%(S)					16,096.00
2	Output CGST					965.76
3	Output SGST					965.76
4	OIE-Rounded Off					0.48
Total						₹ 18,028.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,096.00	6%	965.76	6%	965.76	1,931.52
Total	16,096.00		965.76		965.76	1,931.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13623		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 19/10/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020		
				PO No.		71193		
				PO Date.		10-10-2020		
				Req ID		60171		
				Req Date		24-09-2020		
				Loc Req No		156023		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5545 - Furniture - Curtain - Other - nos Beige 42"x63"	6303	3	1283.00	3,849.00	12	461.88	
2	5545 - Furniture - Curtain - Other - nos Smoke blue 42"x63"	6303	2	1283.00	2,566.00	12	307.92	
3	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x63"	6303	2	1283.00	2,566.00	12	307.92	
4	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	3	1423.00	4,269.00	12	512.28	
5	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x84"	6303	1	1423.00	1,423.00	12	170.76	
6	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	1	1423.00	1,423.00	12	170.76	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,096.00	1,931.52	
		965.76	965.76	Total Invoice Amount		18,027.52		
Rupees : Eighteen Thousand Twenty Seven and Paise Fifty 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
	13624	22-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					28,780.00
2	Output CGST					2,590.20
3	Output SGST					2,590.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 33,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,780.00	9%	2,590.20	9%	2,590.20	5,180.40
Total	28,780.00		2,590.20		2,590.20	5,180.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13624	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71065	
				PO Date.		06-10-2020	
				Req ID		60482	
				Req Date		06-10-2020	
				Loc Req No		156056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
2	4631 - Electrical - other - Modular Platc - 6way - nos BP955	8536	45	57.00	2,565.00	18	461.70
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
6	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
10	4585 - Elcctrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,780.00	5,180.40
		2,590.20	2,590.20	Total Invoice Amount		33,960.40	
Rupees : Thirty Three Thousand Nine Hundred Sixty and Paise Fourty Only.							

Rupees : Thirty Three Thousand Nine Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13625		22-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,221.00
2	Output CGST					109.89
3	Output SGST					109.89
4	OIE-Rounded Off					0.22
Total						₹ 1,441.00

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

Indian Rupees One Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,221.00	9%	109.89	9%	109.89	219.78
Total	1,221.00		109.89		109.89	219.78

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

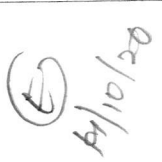
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13625	
Silver Oak Villas LLP				Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71017	
				PO Date.		06-10-2020	
				Req ID		60453	
				Req Date		05-10-2020	
				Loc Req No		156050	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	48.00	576.00	18	103.68
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,221.00	219.78
CGST				Total Invoice Amount		1,440.78	
109.89				109.89			
Rupees : One Thousand Four Hundred Fourty and Paise Seventy 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
	13626	22-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					845.00
2	Output CGST					76.05
3	Output SGST					76.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 997.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	845.00	9%	76.05	9%	76.05	152.10
Total	845.00		76.05		76.05	152.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13626	
Silver Oak Villas LLP				Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71022	
				PO Date.		06-10-2020	
				Req ID		60458	
				Req Date		05-10-2020	
				Loc Req No		156046	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				845.00		152.10	
Total Invoice Amount				997.10			
Rupees : Nine Hundred Ninty Seven and Paise Ten 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
	13627	22-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					1,063.20
2	RMS-Sundry purchases-GST-18%(S)					13,720.00
3	Output CGST					1,234.80
4	Output SGST					1,234.80
5	OIE-Rounded Off					0.20
Total						₹ 17,253.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,063.20	0%		0%		
	13,720.00	9%	1,234.80	9%	1,234.80	2,469.60
Total	14,783.20		1,234.80		1,234.80	2,469.60

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

		for Summit Sales LLP (20-21)
		Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13627	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71060	
				PO Date.		06-10-2020	
				Req ID		60480	
				Req Date		06-10-2020	
				Loc Req No		156055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,783.20		2,469.60	
Total Invoice Amount				17,252.80			
Rupees : Seventeen Thousand Two Hundred Fifty Two and Paise Eighty 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
	13628	22-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	13628	
	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%					6,350.00
2	Output CGST					571.50
3	Output SGST					571.50
Total						₹ 7,493.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,350.00	9%	571.50	9%	571.50	1,143.00
Total	6,350.00		571.50		571.50	1,143.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details					Invoice No.		13628	
Silver Oak Villas LLP					Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad					PO No.		71131	
					PO Date.		09-10-2020	
					Req ID		60541	
					Req Date		08-10-2020	
					Loc Req No		156057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20	
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	364.00	3,640.00	18	655.20	
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	56.00	1,120.00	18	201.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,350.00	1,143.00	
		571.50	571.50	Total Invoice Amount		7,493.00		
Rupees : Seven Thousand Four Hundred Ninty Three 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
	13629	22-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	13629	
	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%					1,415.00
2	Output CGST					127.35
3	Output SGST					127.35
4	OIE-Rounded Off					0.30
Total						₹ 1,670.00

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

Indian Rupees One Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,415.00	9%	127.35	9%	127.35	254.70
Total	1,415.00		127.35		127.35	254.70

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.	13629		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	12-10-2020		
				PO No.	71021		
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Misccllancous - Tefflon tapc - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,415.00		254.70	
Total Invoice Amount				1,669.70			

Rupees : One Thousand Six Hundred Sixty Nine and Paise Seventy 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. 13630 Delivery Note	Dated 22-Oct-2020 Mode/Terms of Payment
Buyer MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj, Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Supplier's Ref. 13630	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)					1,650.00
2	Output CGST					41.25
3	Output SGST					41.25
4	OIE-Rounded Off					0.50
Total						₹ 1,733.00

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

Indian Rupees One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,650.00	2.50%	41.25	2.50%	41.25	82.50
Total	1,650.00		41.25		41.25	82.50

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13630	
Modi Housing Pvt Ltd				Invoice Date.		12-10-2020	
Silver Oak Villas Part III, Hyderabad				PO No.		70746	
				PO Date.		25-09-2020	
				Req ID		60193	
				Req Date		25-09-2020	
				Loc Req No		166173	
GSTIN : 36AADCM5906D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Anitha - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,650.00		82.50	
41.25				41.25		Total Invoice Amount	
				1,732.50			
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction