Tax Invoice

3

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13752**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13752**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**16,737.54**
2	**Output CGST**					**1,506.38**
3	**Output SGST**					**1,506.38**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 19,750.00**

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

Indian Rupees Nineteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,737.54	9%	1,506.38	9%	1,506.38	3,012.76
Total	**16,737.54**		**1,506.38**		**1,506.38**	**3,012.76**

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

Remarks:
Being sale of steel to modi properties pvt ltd -platinum vide bill no 13752 dt 21.10.20 po no 71289 dt 13.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13752
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
	Req Date	12-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177016

23/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos		40	42.00	1,680.00	18	302.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		42.9	42.00	1,801.80	18	324.32
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 5' x 3' - 05 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		150	42.00	6,300.00	18	1,134.00
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
6	6189 - Miscellaneous - Hamali Charges - NA - Per		392.9	0.60	235.74	18	42.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,737.54		3,012.76
	1,506.38	1,506.38	Total Invoice Amount	19,750.29		

Rupees : Ninteen Thousand Seven Hundred Fifty and Paise Twenty Nine 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. **13753**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13753**	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-Door, door frames & hardware-GST-18%(S)**					**5,245.00**
2	**Output CGST**					**472.05**
3	**Output SGST**					**472.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 6,189.00**

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

Indian Rupees Six Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,245.00	9%	472.05	9%	472.05	944.10
Total	**5,245.00**		**472.05**		**472.05**	**944.10**

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

Remarks:
Being sale of hardware items to nilgiri estates vide bill no 13753 dt 21.10.20 po no 71208 dt 10.10.20 hsn code 3926

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13753
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-10-2020
	PO No.	71208
	PO Date.	10-10-2020
	Req ID	60623
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175008

21/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		15	185.00	2,775.00	18	499.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,245.00	944.10
	472.05	472.05	Total Invoice Amount	6,189.10	

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten 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. **13754**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13754**	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-Plumbing-GST-18%**					**46,983.00**
2	**Output CGST**					**4,228.47**
3	**Output SGST**					**4,228.47**
4	**OIE-Rounded Off**					**0.06**
	Total					**₹ 55,440.00**

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

Indian Rupees Fifty Five Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	46,983.00	9%	4,228.47	9%	4,228.47	8,456.94
Total	**46,983.00**		**4,228.47**		**4,228.47**	**8,456.94**

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 13754 dt 21.10.20 po no 71476 dt 20.10.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

28/10/20

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13754
Invoice Date.	21-10-2020
PO No.	71476
PO Date.	20-10-2020
Req ID	60871
Req Date	19-10-2020
Loc Req No	68512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	9	199.00	1,791.00	18	322.38
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -	,	20	48.00	960.00	18	172.80
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	9	76.00	684.00	18	123.12
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,983.00		8,456.94
	4,228.47	4,228.47	Total Invoice Amount	55,439.94		

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13755**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13755**	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-Plumbing-GST-18%**					**4,653.00**
2	**Output CGST**					**418.77**
3	**Output SGST**					**418.77**
4	**OIE-Rounded Off**					**0.46**
	Total					**₹ 5,491.00**

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

Indian Rupees Five Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,653.00	9%	418.77	9%	418.77	837.54
Total	**4,653.00**		**418.77**		**418.77**	**837.54**

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 13755 dt 21.10.20 po no 71430 dt 19.10.20 hsn code 8481 /7326 /3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13755
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
28/10/20	PO No.	71430
	PO Date.	19-10-2020
	Req ID	60840
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68518

	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	185.00	370.00	18	66.60
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	2	493.00	986.00	18	177.48
5	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,653.00		837.54
	418.77	418.77	Total Invoice Amount		5,490.54	

Rupees : Five Thousand Four Hundred Ninty and Paise Fifty 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. **13756**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13756**	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-Electrical -GST-18%**					**18,864.00**
2	**Output CGST**					**1,697.76**
3	**Output SGST**					**1,697.76**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 22,260.00**

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

Indian Rupees Twenty Two Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,864.00	9%	1,697.76	9%	1,697.76	3,395.52
Total	**18,864.00**		**1,697.76**		**1,697.76**	**3,395.52**

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 13756 dt 21.10.20 po no 71431 dt 19.10.20 hsn code 3917 /8546 /3506

for Summit Sales LLP (20-21)

Authorised Signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	13756
	Invoice Date.	21-10-2020
	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
	Req Date	19-10-2020
	Loc Req No	68516

20/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	85	71.00	6,035.00	18	1,086.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170	30.00	5,100.00	18	918.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	72.00	864.00	18	155.52
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
9	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,864.00		3,395.52
	1,697.76	1,697.76	Total Invoice Amount	22,259.52		

Rupees : Twenty Two Thousand Two Hundred Fifty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13757**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13757**	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-Sundry Purchases NIL**					**640.00**
2	**RMS-Sundry Purchases-5%(S)**					**960.00**
3	**RMS-Sundry purchases-GST-12%(S)**					**600.00**
4	**RMS-Sundry purchases-GST-18%(S)**					**5,711.00**
5	**Output CGST**					**573.99**
6	**Output SGST**					**573.99**
7	**OIE-Rounded Off**					**0.02**
	Total					**₹ 9,059.00**

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

Indian Rupees Nine Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	640.00	0%		0%		
	960.00	2.50%	24.00	2.50%	24.00	48.00
	600.00	6%	36.00	6%	36.00	72.00
	5,711.00	9%	513.99	9%	513.99	1,027.98
Total	**7,911.00**		**573.99**		**573.99**	**1,147.98**

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

Remarks:
Being sale of consumable items to modi realty mallapur llp vide bill no 13757 dt 21.10.20 po no 71162 dt 9.10.20 hsn code 3405 /3808 /3401 /2907 /3307 /9603 /6307 /3921 /3402

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13757
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	82.00	820.00	18	147.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	12	82.00	984.00	18	177.12
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4008 - Consumables - Cleaning Cloth - other - nos White	6307	30	16.00	480.00	5	24.00
10	4040 - Consumables - Mopping Cloth - NA - nos Yellow	6307	30	16.00	480.00	5	24.00
11	4005 - Consumables - Broom with stick - NA - nos cob web stick		4	115.00	460.00	18	82.80
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
13	4009 - Consumables - Coconut Broom - other - nos Big	9603	5	16.00	80.00	0	0.00
14	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
15	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16

IGST	CGST	SGST			
			Total Taxable Amount	7,911.00	1,147.98
	573.99	573.99	Total Invoice Amount	9,058.98	

Rupees : Nine Thousand Fifty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

it Sales LLP (20-21) Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13758**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13758**	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-Sundry purchases-GST-18%(S)**					**950.00**
2	**Output CGST**					**85.50**
3	**Output SGST**					**85.50**
	Total					**₹ 1,121.00**

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

Indian Rupees One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	950.00	9%	85.50	9%	85.50	171.00
Total	**950.00**		**85.50**		**85.50**	**171.00**

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

Remarks:
Being sale of consumable items to modi realty mallapur llp vide bill no 13758 dt 21.10.20 po no 71162 dt 9.10.20 hsn code 9603

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13758
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71162
28/10/20	PO Date.	09-10-2020
	Req ID	60508
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty 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. **13759**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13759**	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-Door, door frames & hardware-GST-18%(S)**					**6,492.00**
2	**Output CGST**					**584.28**
3	**Output SGST**					**584.28**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 7,661.00**

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

Indian Rupees Seven Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,492.00	9%	584.28	9%	584.28	1,168.56
Total	**6,492.00**		**584.28**		**584.28**	**1,168.56**

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

Remarks:
Being sale of hardware items to modi realty mallapur llp vide bill no 13759 dt 21.10.20 po no 71111 dt 8.10.20 hsn code 8301

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13759
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71111
23/10/20	PO Date.	08-10-2020
	Req ID	60543
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,492.00	1,168.56
	584.28	584.28	Total Invoice Amount	7,660.56	

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty 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. **13760**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13760**	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-Plumbing-GST-18%**					**1,468.00**
2	**Output CGST**					**132.12**
3	**Output SGST**					**132.12**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 1,732.00**

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

Indian Rupees One Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,468.00	9%	132.12	9%	132.12	264.24
Total	**1,468.00**		**132.12**		**132.12**	**264.24**

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 13760 dt 21.10.20 po no 71401 dt 17.10.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13760
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71401
28/10/20	PO Date.	17-10-2020
	Req ID	60807
	Req Date	16-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	72.00	144.00	18	25.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,468.00		264.24
	132.12	132.12	Total Invoice Amount	1,732.24		

Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four 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. **13761**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13761**	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-Electrical -GST-18%**					**2,874.00**
2	**Output CGST**					**258.66**
3	**Output SGST**					**258.66**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 3,391.00**

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

Indian Rupees Three Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,874.00	9%	258.66	9%	258.66	517.32
Total	**2,874.00**		**258.66**		**258.66**	**517.32**

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 13761 dt 21.10.20 po no 71137 dt 9.10.20 hsn code 3917

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13761
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68486

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 bundles						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,874.00		517.32
	258.66	258.66	Total Invoice Amount	3,391.32		

Rupees : Three Thousand Three Hundred Ninty One and Paise 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. **13762**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13762**	Other Reference(s)
Buyer **MSUP-Modi Farm House Hyderabad LLP** SY No:-44, Yenkapally Village,Chevella Mandal GSTIN/UIN : 36ACVFS7909P1ZV 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)**					**3,160.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**750.00**
3	**Output SGST**					**257.10**
4	**Output CGST**					**257.10**
5	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 4,424.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,160.00	6%	189.60	6%	189.60	379.20
	750.00	9%	67.50	9%	67.50	135.00
Total	**3,910.00**		**257.10**		**257.10**	**514.20**

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

Remarks:
Being sale of consumable items to modi farm house hyd llp vide bill no 13762 dt 21.10.20 po no 71143 dt 9.10.20 hsn code 4810 /9603

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Farm House (Hyderabad) LLP	Invoice No.	13762
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	21-10-2020
28/10/20.	PO No.	71143
	PO Date.	09-10-2020
	Req ID	60530
GSTIN : 36	Req Date	08-10-2020
	Loc Req No	150389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,910.00	514.20
	257.10	257.10	Total Invoice Amount	4,424.20	

Rupees : Four Thousand Four Hundred Twenty Four 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. **13763**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13763**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**3,210.00**
2	**Output CGST**					**288.90**
3	**Output SGST**					**288.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 3,788.00**

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

Indian Rupees Three Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,210.00	9%	288.90	9%	288.90	577.80
Total	**3,210.00**		**288.90**		**288.90**	**577.80**

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

Remarks:
Being sale of electrical items to serene constructions llp vide bill no 13763 dt 21.10.20 po no 71238 dt 12.10.20 hsn code 8544

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13763
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71238
	PO Date.	12-10-2020
	Req ID	60696
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150396

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount	3,787.80		

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13764**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13764**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**372.00**
2	**Output CGST**					**33.48**
3	**Output SGST**					**33.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 439.00**

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

Indian Rupees Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	372.00	9%	33.48	9%	33.48	66.96
Total	**372.00**		**33.48**		**33.48**	**66.96**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13764 dt 21.10.20 po no 71240 dt 12.10.20 hsn code 3917

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Serene Constructions LLP	Invoice No.	13764
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71240
	PO Date.	12-10-2020
	Req ID	60675
	Req Date	12-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150394

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6	62.00	372.00	18	66.96
	4" x 3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	372.00		66.96
	33.48	33.48	Total Invoice Amount	438.96		

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13765**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13765**	Other Reference(s)
Buyer **MSUP-Borra Sudarshan** Serene Farms,Sy No:-44,Yenkapally Village,Chevella 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-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**

Remarks:
Being sale of paints to borra sudharshan-serene constructions llp vide bill no 13765 dt 21.10.20 po no 71485 dt 21.10.20 hsn code 3214

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13765
Borra Sudarshan	Invoice Date.	21-10-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	71485
	PO Date.	21-10-2020
	Req ID	60922
	Req Date	21-10-2020
GSTIN : 36	Loc Req No	150399

28/10/20

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13766**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13766**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**8,965.00**
2	**Output CGST**					**806.85**
3	**Output SGST**					**806.85**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 10,579.00**

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

Indian Rupees Ten Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,965.00	9%	806.85	9%	806.85	1,613.70
Total	**8,965.00**		**806.85**		**806.85**	**1,613.70**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13766 dt 21.10.20 po no 71192 dt 10.10.20 hsn code 3925 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13766
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71192
	PO Date.	10-10-2020
28/10/20	Req ID	60592
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	76.00	190.00	18	34.20
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		3	125.00	375.00	18	67.50
4							
5							
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,965.00	1,613.70
	806.85	806.85	Total Invoice Amount	10,578.70	

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy 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. **13767**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13767**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**7,600.00**
2	**Output CGST**					**684.00**
3	**Output SGST**					**684.00**
	Total					**₹ 8,968.00**

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

Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	**7,600.00**		**684.00**		**684.00**	**1,368.00**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13767 dt 21.10.20 po no 71191 dt 10.10.20 hsn code 3917

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13767
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
28/10/20	PO No.	71191
	PO Date.	10-10-2020
	Req ID	60593
	Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	240.00	1,440.00	18	259.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	440.00	4,400.00	18	792.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	70.00	700.00	18	126.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,600.00	1,368.00
	684.00	684.00	Total Invoice Amount	8,968.00	

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13768**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13768**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**11,346.00**
2	**Output CGST**					**1,021.14**
3	**Output SGST**					**1,021.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 13,388.00**

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

Indian Rupees Thirteen Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,346.00	9%	1,021.14	9%	1,021.14	2,042.28
Total	**11,346.00**		**1,021.14**		**1,021.14**	**2,042.28**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13768 dt 21.10.20 po no 71269 dt 13.10.20 hsn code 3917 /7318 /8202

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13768
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71269
	PO Date.	13-10-2020
	Req ID	60609
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150390

21/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	46.00	276.00	18	49.68
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20	6.00	120.00	18	21.60
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	145.00	580.00	18	104.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,346.00	2,042.28
	1,021.14	1,021.14	Total Invoice Amount	13,388.28	

Rupees : Thirteen Thousand Three Hundred Eighty Eight 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. **13769**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13769**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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-Door, door frames & hardware-GST-18%(S)**					**700.00**
2	**Output CGST**					**63.00**
3	**Output SGST**					**63.00**
	Total					**₹ 826.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	700.00	9%	63.00	9%	63.00	126.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

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

Remarks:
Being sale of hardware items to serene constructions llp vide bill no 13769 dt 21.10.20 po no 71106 dt 8.10.20 hsn code 3926

for Summit Sales LLP (20-21)

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Customer Details		
Serene Constructions LLP	Invoice No.	13769
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
28/10/20	PO No.	71106
	PO Date.	08-10-2020
	Req ID	60528
GSTIN : 36ACVFS7909P1ZV	Req Date	08-10-2020
	Loc Req No	150388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2							
3							
4							
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7							
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IGST	CGST	SGST	Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

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Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13770**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13770**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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 NIL**					**830.00**
	Total					**₹ 830.00**

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

Indian Rupees Eight Hundred Thirty Only

HSN/SAC	Taxable Value
	830.00
Total	**830.00**

Tax Amount (in words) : **NIL**

Remarks:
Being sale of consumable items to serene constructions llp vide bill no 13770 dt 21.10.20 po no 71061 dt 6.10.20 hsn code 9603

for Summit Sales LLP (20-21)

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Customer Details		
Serene Constructions LLP	Invoice No.	13770
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
28/10/20	PO No.	71061
	PO Date.	06-10-2020
	Req ID	60475
GSTIN : 36ACVFS7909P1ZV	Req Date	06-10-2020
	Loc Req No	150387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	830.00		0.00
	0.00	0.00	Total Invoice Amount	830.00		

Rupees : Eight Hundred Thirty 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. **13771**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13771**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**2,800.00**
2	**Output CGST**					**252.00**
3	**Output SGST**					**252.00**
	Total					**₹ 3,304.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,800.00	9%	252.00	9%	252.00	504.00
Total	**2,800.00**		**252.00**		**252.00**	**504.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

Remarks:
Being sale of plumbing item to serene constructions llp vide bill no 13771 dt 21.10.20 po no 70992 dt 5.10.20 hsn code 3917 /8481

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13771
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
28/10/20	PO No.	70992
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four 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. **13772**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13772**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**1,260.00**
2	**Output CGST**					**113.40**
3	**Output SGST**					**113.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,487.00**

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

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

Remarks:
Being sale of plumbing items to serene constructions llp vide bill no 13772 dt 21.10.20 po no 70947 dt 1.10.20 hsn code 3917 /8481

for Summit Sales LLP (20-21)

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Customer Details		
Serene Constructions LLP	Invoice No.	13772
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
20/10/20	PO No.	70947
	PO Date.	01-10-2020
	Req ID	60261
GSTIN : 36ACVFS7909P1ZV	Req Date	28-09-2020
	Loc Req No	150378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,260.00	226.80
	113.40	113.40	Total Invoice Amount	1,486.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13773**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13773**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**33,682.00**
2	**Output CGST**					**3,031.38**
3	**Output SGST**					**3,031.38**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 39,745.00**

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

Indian Rupees Thirty Nine Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,682.00	9%	3,031.38	9%	3,031.38	6,062.76
Total	**33,682.00**		**3,031.38**		**3,031.38**	**6,062.76**

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

Remarks:
Being sale of electrical items to serene constructions llp vide bill no 13773 dt 21.10.20 po no71245 dt 12.10.20 hsn code 8536 /8538

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13773
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71245
	PO Date.	12-10-2020
	Req ID	60695
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150395

24/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	32	30.00	960.00	18	172.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	32	89.00	2,848.00	18	512.64
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	96	65.00	6,240.00	18	1,123.20
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	224	36.00	8,064.00	18	1,451.52
9	4789 - Electrical - other - Modular switch Blank B3900	8538	32	11.00	352.00	18	63.36
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
13	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,682.00		6,062.76
	3,031.38	3,031.38	Total Invoice Amount	39,744.76		

Rupees : Thirty Nine Thousand Seven Hundred Fourty Four 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. **13774**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13774**	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-Electrical -GST-18%**					**2,060.00**
2	**Output CGST**					**185.40**
3	**Output SGST**					**185.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,431.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,060.00	9%	185.40	9%	185.40	370.80
Total	**2,060.00**		**185.40**		**185.40**	**370.80**

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

Remarks:

Being sale of electrical items to sov llp vide bill no 13774 dt 21.10.20 po no 71475 dt 20.10.20 hsn code 3917 /8536

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13774
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71475
28/10/20	PO Date.	20-10-2020
	Req ID	60896
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2020
	Loc Req No	156089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,060.00		370.80
	185.40	185.40	Total Invoice Amount	2,430.80		

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13775**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13775**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**18,781.00**
2	**Output CGST**					**1,690.29**
3	**Output SGST**					**1,690.29**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 22,162.00**

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

Indian Rupees Twenty Two Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,781.00	9%	1,690.29	9%	1,690.29	3,380.58
Total	**18,781.00**		**1,690.29**		**1,690.29**	**3,380.58**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13775 dt 21.10.20 po no 71468 dt 20.10.20 hsn code 8481 /3924 /3922 /8481

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13775
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71468
	PO Date.	20-10-2020
	Req ID	60894
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156087

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,781.00	3,380.58
	1,690.29	1,690.29	Total Invoice Amount	22,161.58	

Rupees : Twenty Two Thousand One Hundred Sixty One and Paise Fifty 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. **13776**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13776**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**18,781.00**
2	**Output CGST**					**1,690.29**
3	**Output SGST**					**1,690.29**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 22,162.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,781.00	9%	1,690.29	9%	1,690.29	3,380.58
Total	**18,781.00**		**1,690.29**		**1,690.29**	**3,380.58**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13776 dt 21.10.20 po no 71425 dt 19.10.20 hsn code 8481 /3922

for Summit Sales LLP (20-21)

Authorised Signatory

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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. **13777**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13777**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**18,781.00**
2	**Output CGST**					**1,690.29**
3	**Output SGST**					**1,690.29**
4	**OIE-Rounded Off**					**0.42**
	Total					**₹ 22,162.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,781.00	9%	1,690.29	9%	1,690.29	3,380.58
Total	**18,781.00**		**1,690.29**		**1,690.29**	**3,380.58**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13777 dt 21.10.20 po no 71469 dt 20.10.20 hsn code 8481 /3924 /3922

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13777
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
28/10/20	PO No.	71469
	PO Date.	20-10-2020
	Req ID	60898
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,781.00		3,380.58
	1,690.29	1,690.29	Total Invoice Amount	22,161.58		

Rupees : Twenty Two Thousand One Hundred Sixty One and Paise Fifty 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. **13778**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13778**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**6,900.00**
2	**Output CGST**					**621.00**
3	**Output SGST**					**621.00**
	Total					**₹ 8,142.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	**6,900.00**		**621.00**		**621.00**	**1,242.00**

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

Remarks:
Being sale of miscellenaous items to modi properties pvt ltd -platinum vide bill no 13778 dt 21.10.20 po no 71459 dt 20. 10.20 hsn code 3921

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		
Modi Properties Private Limited,.	Invoice No.	13778
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71459
28/10/20	PO Date.	20-10-2020
	Req ID	60890
	Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty 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. **13779**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13779**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**3,900.00**
2	**Output CGST**					**351.00**
3	**Output SGST**					**351.00**
	Total					**₹ 4,602.00**

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

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

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

Remarks:
Being sale of miscellenoeus items to modi properties pvt ltd -platinum vide bill no 13779 dt 21.10.20 po no 71311 dt 15. 10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
23/10/20	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	13779
Invoice Date.	21-10-2020
PO No.	71311
PO Date.	15-10-2020
Req ID	60717
Req Date	13-10-2020
Loc Req No	177018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred 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. **13780**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13780**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,816.00**
2	**Output CGST**					**163.44**
3	**Output SGST**					**163.44**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 2,143.00**

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

Indian Rupees Two Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,816.00	9%	163.44	9%	163.44	326.88
Total	**1,816.00**		**163.44**		**163.44**	**326.88**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13780 dt 21.10.20 po no 71471 dt 20.10.20 hsn code 8481 /3919

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13780
	Invoice Date.	21-10-2020
	PO No.	71471
	PO Date.	20-10-2020
	Req ID	60898
	Req Date	20-10-2020
	Loc Req No	156085

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,816.00		326.88
	163.44	163.44	Total Invoice Amount	2,142.88		

Rupees : Two Thousand One Hundred Fourty Two and Paise Eighty 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. **13781**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13781**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,336.00**
2	**Output CGST**					**120.24**
3	**Output SGST**					**120.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 1,576.00**

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

Indian Rupees One Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,336.00	9%	120.24	9%	120.24	240.48
Total	**1,336.00**		**120.24**		**120.24**	**240.48**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13781 dt 21.10.20 po no 71426 dt 10.10.20 hsn code 3919 /8481

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

28/10/20.

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13781
Invoice Date.	21-10-2020
PO No.	71426
PO Date.	19-10-2020
Req ID	60845
Req Date	19-10-2020
Loc Req No	156083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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	2	206.00	412.00	18	74.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,336.00		240.48
	120.24	120.24	Total Invoice Amount	1,576.48		

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty 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. **13782**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13782**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,336.00**
2	**Output CGST**					**120.24**
3	**Output SGST**					**120.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 1,576.00**

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

Indian Rupees One Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,336.00	9%	120.24	9%	120.24	240.48
Total	**1,336.00**		**120.24**		**120.24**	**240.48**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13782 dt 21.10.20 po no 71470 dt 20.10.20 hsn code 3919 /8481

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13782
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
28/10/20.	PO No.	71470
	PO Date.	20-10-2020
	Req ID	60894
	Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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	2	206.00	412.00	18	74.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,336.00		240.48
	120.24	120.24	Total Invoice Amount	1,576.48		

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13783**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13783**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**6,766.00**
2	**Output CGST**					**608.94**
3	**Output SGST**					**608.94**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 7,984.00**

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

Indian Rupees Seven Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,766.00	9%	608.94	9%	608.94	1,217.88
Total	**6,766.00**		**608.94**		**608.94**	**1,217.88**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13783 dt 21.10.20 po no 71261 dt 13.10.20 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13783
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71261
	PO Date.	13-10-2020
	Req ID	60700
	Req Date	12-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156074

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,766.00		1,217.88
	608.94	608.94	Total Invoice Amount	7,983.88		

Rupees : Seven Thousand Nine Hundred Eighty Three and Paise Eighty 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. **13784**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13784**	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-Equipment-GST-18%(S)**					**4,519.00**
2	**Output CGST**					**406.71**
3	**Output SGST**					**406.71**
4	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 5,332.00**

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

Indian Rupees Five Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,519.00	9%	406.71	9%	406.71	813.42
Total	**4,519.00**		**406.71**		**406.71**	**813.42**

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

Remarks:
Being sale of equipment items to sov llp vide bill no 13784
dt 21.10.20 po no 71198 dt 10.10.20 hsn code 8517

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13784
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71198
	PO Date.	10-10-2020
	Req ID	59692
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155980

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4519.00	4,519.00	18	813.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,519.00	813.42
	406.71	406.71	Total Invoice Amount	5,332.42	

Rupees : Five Thousand Three Hundred Thirty Two and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13785**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13785**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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)**					**384.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**3,392.60**
3	**Output CGST**					**314.93**
4	**Output SGST**					**314.93**
5	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 4,406.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	384.00	2.50%	9.60	2.50%	9.60	19.20
	3,392.60	9%	305.33	9%	305.33	610.66
Total	**3,776.60**		**314.93**		**314.93**	**629.86**

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

Remarks:
Being sale of consumable items to east side residency annojiguda llp vide bill no 13785 dt 22.10.20 po no 70634 dt 22.9.20 hsn code 3402 /3808 /3401 /3808 /2907 /3307 /3402 /6307 /3921

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	13785
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	70634
	PO Date.	22-09-2020
	Req ID	60075
	Req Date	21-09-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,776.60	629.86
	314.93	314.93	Total Invoice Amount	4,406.47	

Rupees : Four Thousand Four Hundred Six and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13786**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13786**	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-Sundry Purchases NIL**					**818.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,560.00**
3	**RMS-Sundry Purchases-5%(S)**					**320.00**
4	**RMS-Sundry purchases-GST-18%(S)**					**3,204.00**
5	**Output CGST**					**389.96**
6	**Output SGST**					**389.96**
7	**OIE-Rounded Off**					**0.08**
	Total					**₹ 6,682.00**

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

Indian Rupees Six Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	818.00	0%		0%		
	1,560.00	6%	93.60	6%	93.60	187.20
	320.00	2.50%	8.00	2.50%	8.00	16.00
	3,204.00	9%	288.36	9%	288.36	576.72
Total	**5,902.00**		**389.96**		**389.96**	**779.92**

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

Remarks:
Being sale of consumable items to nilgiri estates vide bill no 13786 dt 22.10.20 po no 71167 dt 9.10.20 hsn code 3808 /3401 /9603 /2907 /3307 /3402 /6307 /3402 /3921 /7301

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

28/10/20

Invoice No.	13786
Invoice Date.	22-10-2020
PO No.	71167
PO Date.	09-10-2020
Req ID	60586
Req Date	09-10-2020
Loc Req No	175006

	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	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4040 - Consumables - Mopping Cloth - NA - nos White	6307	20	16.00	320.00	5	16.00
9	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
10	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	60	8.30	498.00	0	0.00
11	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
12	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,902.00	779.92
	389.96	389.96	Total Invoice Amount	6,681.92	

Rupees : Six Thousand Six Hundred Eighty One 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. **13787**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13787**	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-Plumbing-GST-18%**					**8,064.00**
2	**Output CGST**					**725.76**
3	**Output SGST**					**725.76**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 9,516.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,064.00	9%	725.76	9%	725.76	1,451.52
Total	**8,064.00**		**725.76**		**725.76**	**1,451.52**

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

Remarks:
Being sale of plumbing items to nilgiri estates vide bill no 13787 dt 22.10.20 po no 70641 dt 22.9.20 hsn code 8481

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

25/10/20

Invoice No.	13787
Invoice Date.	22-10-2020
PO No.	70641
PO Date.	22-09-2020
Req ID	60063
Req Date	21-09-2020
Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,064.00	1,451.52
	725.76	725.76	Total Invoice Amount	9,515.52	

Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No. **13788**	Dated **30-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **13788**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Nilgiri Estates
Sy No.143/133/134/135/136, Rampally Village,
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,230.00**
2	**Output CGST**					**110.70**
3	**Output SGST**					**110.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 1,451.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,230.00	9%	110.70	9%	110.70	221.40
Total	**1,230.00**		**110.70**		**110.70**	**221.40**

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

Remarks:
Being sale of plumbing items to nilgiri estates vide bill no 13788 dt 22.10.20 po no 70643 dt 22.9.20 hsn code 3917 /8481

for Summit Sales LLP (20-21)

Authorised Signatory

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A

TAX INVOICE

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

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13788
	Invoice Date.	22-10-2020
	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
	Req Date	21-09-2020
	Loc Req No	72985

22/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
3							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,230.00	221.40
	110.70	110.70	Total Invoice Amount	1,451.40	

Rupees : One Thousand Four Hundred Fifty One 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. **13789**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13789**	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-Plumbing-GST-18%**					**1,495.00**
2	**Output CGST**					**134.55**
3	**Output SGST**					**134.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 1,764.00**

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

Indian Rupees One Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,495.00	9%	134.55	9%	134.55	269.10
Total	**1,495.00**		**134.55**		**134.55**	**269.10**

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

Remarks:
Being sale of plumbing items to nilgiri estates vide bill no 13789 dt 22.10.20 po no 71212 dt 10.10.20 hsn code 3506 /3917

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13789
Invoice Date.	22-10-2020
PO No.	71212
PO Date.	10-10-2020
Req ID	60591
Req Date	09-10-2020
Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
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5							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,495.00	269.10
	134.55	134.55	Total Invoice Amount	1,764.10	

Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten 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. **13790**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13790**	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-Door, door frames & hardware-GST-18%(S)**					**4,143.64**
2	**Output CGST**					**372.93**
3	**Output SGST**					**372.93**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 4,890.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,143.64	9%	372.93	9%	372.93	745.86
Total	**4,143.64**		**372.93**		**372.93**	**745.86**

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

Remarks:
Being sale of wood to nilgiri estates vide bill no 13790 dt 22.
10.20 po no 71291 dt 13.10.20 hsn code 4409

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13790
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	71291
	PO Date.	13-10-2020
	Req ID	60625
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175009

28/10/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 12 nos	4409	88.08	30.45	2,682.04	18	482.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0' x 3" x 1" - 12 nos	4409	48	30.45	1,461.60	18	263.08
3							
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8							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,143.64		745.84
	372.92	372.92	Total Invoice Amount	4,889.50		

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty 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. **13791**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13791**	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-Paints GST-18%(S)**					
2	**Output CGST**					**13,230.00**
3	**Output SGST**					**1,190.70**
4	*Less :* **OIE-Rounded Off**					**1,190.70**
						(-)0.40
	Total					**₹ 15,611.00**

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

Indian Rupees Fifteen Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,230.00	9%	1,190.70	9%	1,190.70	2,381.40
Total	**13,230.00**		**1,190.70**		**1,190.70**	**2,381.40**

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

Remarks:
Being sale of paints to nilgiri estates vide bill no 13791 dt 22.10.20 po no 71166 dt 9.10.20 hsn code 3214

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

28/10/2020.

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13791
Invoice Date.	22-10-2020
PO No.	71166
PO Date.	09-10-2020
Req ID	60617
Req Date	09-10-2020
Loc Req No	175010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
	Birla						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven 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. **13792**	Dated **30-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **13792**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Nilgiri Estates
Sy No.143/133/134/135/136, Rampally Village,
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**3,180.00**
2	**Output CGST**					**286.20**
3	**Output SGST**					**286.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,752.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,180.00	9%	286.20	9%	286.20	572.40
Total	**3,180.00**		**286.20**		**286.20**	**572.40**

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

Remarks:
Being sale of plumbing items to nilgiri estates vide bill no 13792 dt 22.10.20 po no 71189 dt 10.10.20 hsn code 3917

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

28/10/20.

GSTIN : 36AAHFN0766F1ZA

Invoice No.	13792
Invoice Date.	22-10-2020
PO No.	71189
PO Date.	10-10-2020
Req ID	60629
Req Date	09-10-2020
Loc Req No	175013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
2							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,180.00		572.40
	286.20	286.20	Total Invoice Amount	3,752.40		

Rupees : Three Thousand Seven Hundred Fifty Two 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. **13793**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13793**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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	**Output CGST**					**2,355.00**
3	**Output SGST**					**211.95**
4	**OIE-Rounded Off**					**211.95**
						0.10
	Total					**₹ 2,779.00**

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

Indian Rupees Two Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,355.00	9%	211.95	9%	211.95	423.90
Total	**2,355.00**		**211.95**		**211.95**	**423.90**

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Three and Ninety paise Only**

Remarks:
Being sale of equipment items to east side residency annojiguda llp vide bill no 13793 dt 22.10.20 po no 71201 dt 10.10.20

for Summit Sales LLP (20-21)

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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. **13793**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13793**	Other Reference(s)
Buyer **MSUP-East Side Residency Annojiguda LLp** Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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)**					**2,355.00**
2	**Output CGST**					**211.95**
3	**Output SGST**					**211.95**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 2,779.00**

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

Indian Rupees Two Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,355.00	9%	211.95	9%	211.95	423.90
Total	**2,355.00**		**211.95**		**211.95**	**423.90**

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Three and Ninety paise Only**

Remarks:
Being sale of equipment items to east side residency annojiguda llp vide bill no 13793 dt 22.10.20 po no 71201 dt 10.10.20

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
East Side Residency Annojiguda LLP	
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	
GSTIN : 36AAHFE3373P1ZX	
Invoice No.	13793
Invoice Date.	22-10-2020
PO No.	71201
PO Date.	10-10-2020
Req ID	59906
Req Date	15-09-2020
Loc Req No	130129

28/10/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		3	785.00	2,355.00	18	423.90
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,355.00	423.90
	211.95	211.95	Total Invoice Amount	2,778.90	

Rupees : Two Thousand Seven Hundred Seventy Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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