

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13907		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13907		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					11,464.60
2						1,031.81
3						1,031.81
4						(-)0.22
Total						₹ 13,528.00
Amount Chargeable (in words) E. & O.E Indian Rupees Thirteen Thousand Five Hundred Twenty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		11,464.60	9%	1,031.81	9%	1,031.81
Total		11,464.60		1,031.81		1,031.81
Tax Amount (in words) : Indian Rupees Two Thousand Sixty Three and Sixty Two paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13907	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-10-2020	
				PO No.		71041	
				PO Date.		06-10-2020	
				Req ID		60451	
				Req Date		05-10-2020	
				Loc Req No		11993	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,031.81				1,031.81		2,063.62	
Total Taxable Amount				11,464.60		2,063.62	
Total Invoice Amount				13,528.23			

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three 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. 13908		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13908		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					
2						15,504.00
3	Output CGST					2,170.56
4	Less : OIE-Rounded Off					2,170.56
						(-)0.12
Total						₹ 19,845.00

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

Indian Rupees Nineteen Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,504.00	14%	2,170.56	14%	2,170.56	4,341.12
Total	15,504.00		2,170.56		2,170.56	4,341.12

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 29-10-2020

Customer Details				Invoice No.		13908	
Villa Orchids LLP				Invoice Date.		29-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71437	
GSTIN : 36AANFG4817C1ZH				PO Date.		20-10-2020	
				Req ID		60745	
				Req Date		15-10-2020	
				Loc Req No		63559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.40	15,504.00	28	4,341.12
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,504.00		4,341.12	
Total Invoice Amount				19,845.12			

Rupees : Nineteen Thousand Eight Hundred Fourty Five and Paise Twelve 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. 13909 Delivery Note	Dated 3-Nov-2020 Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Head Office, 5-4-187/3&4, M G Road, Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 13909	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					480.31
2	Output CGST					43.23
3	Output SGST					43.23
4	OIE-Rounded Off					0.23
Total						₹ 567.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.31	9%	43.23	9%	43.23	86.46
Total	480.31		43.23		43.23	86.46

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 29-10-2020

Customer Details				Invoice No.		13909	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		29-10-2020	
				PO No.		71545	
				PO Date.		22-10-2020	
				Req ID		60983	
				Req Date		22-10-2020	
				Loc Req No		16616	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'3" x 0.5" - 02 nos		6.5	58.80	382.20	18	68.80
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'5" x 0.6" - 01 no		3.42	19.60	67.03	18	12.08
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4.44	7.00	31.08	18	5.60
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				43.24		43.24	
Total Taxable Amount				480.31		86.48	
Total Invoice Amount				566.77			

Rupees : Five Hundred Sixty Six and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13910		Dated 3-Nov-2020	
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13910		Other Reference(s)	
		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-Tiles, granite, etc-GST-18%					
2						
3						
4	OIE-Rounded Off					
						1,087.94
						97.91
						97.91
						0.24
Total						₹ 1,284.00

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

Indian Rupees One Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,087.94	9%	97.91	9%	97.91	195.82
Total	1,087.94		97.91		97.91	195.82

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13910	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		29-10-2020	
				PO No.		71281	
				PO Date.		13-10-2020	
				Req ID		60707	
				Req Date		12-10-2020	
				Loc Req No		16568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 22" x 0.6" - 06 nos		11.04	26.25	289.80	18	52.16
2	8500 - Stone - granite - Beading - NA - rft 21" x 0.6" - 08 nos		14	26.25	367.50	18	66.16
3	8500 - Stone - granite - Beading - NA - rft 46" x 0.6" - 02 nos		7.68	26.25	201.60	18	36.28
4	6189 - Miscellaneous - Hamali Charges - NA - Per		32.72	7.00	229.04	18	41.24
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				97.92		97.92	
Total Taxable Amount				1,087.94		195.84	
Total Invoice Amount				1,283.77			

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13911		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13911		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					25,360.00
2	Output CGST					2,282.40
3	Output SGST					2,282.40
4	OIE-Rounded Off					0.20
Total						₹ 29,925.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Nine Thousand Nine Hundred Twenty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		25,360.00	9%	2,282.40	9%	2,282.40
Total		25,360.00		2,282.40		2,282.40
Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Sixty Four and Eighty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

OFFICE COPY of 1 : 29-10-2020

Customer Details				Invoice No.		13911	
Silver Oak Villas LLP				Invoice Date.		29-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71656	
GSTIN : 36ADBFS3288A2Z7				PO Date.		28-10-2020	
				Req ID		59644	
				Req Date		05-09-2020	
				Loc Req No		155970	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5006 - Equipment - consumable durable - Music		1	25360.00	25,360.00	18	4,564.80
	Sony music box						
2							
3							
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12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		2,282.40		2,282.40		25,360.00	
				Total Invoice Amount		4,564.80	
						29,924.80	

Rupees : Twenty Nine Thousand Nine Hundred Twenty Four 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. 13912	Dated 3-Nov-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13912	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					9,490.00
2						854.10
3	Output CGST					854.10
4	Output SGST					(-)0.20
	Less : OIE-Rounded Off					
	Total					₹ 11,198.00

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

Indian Rupees Eleven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,490.00	9%	854.10	9%	854.10	1,708.20
Total	9,490.00		854.10		854.10	1,708.20

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13912	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71543	
				PO Date.		22-10-2020	
				Req ID		60942	
				Req Date		21-10-2020	
				Loc Req No		156093	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	253.00	5,060.00	18	910.80
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	32	15.00	480.00	18	86.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	55.00	2,750.00	18	495.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	25	48.00	1,200.00	18	216.00
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,490.00		1,708.20	
Total Invoice Amount				11,198.20			

Rupees : Eleven Thousand One Hundred Ninty Eight 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. 13913		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13913		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					
2	RMS-Sundry purchases-GST-18%(S)					2,870.00
3	Output CGST					870.00
4	Output SGST					250.50
						250.50
Total						₹ 4,241.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Thousand Two Hundred Forty One Only						
HSN/SAC		Value	Rate	Taxable Amount	Central Tax	Total
		2,870.00	6%	172.20	6%	344.40
		870.00	9%	78.30	9%	156.60
Total		3,740.00		250.50	250.50	501.00
Tax Amount (in words) : Indian Rupees Five Hundred One Only						
						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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.	13913		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	29-10-2020		
				PO No.	71633		
				PO Date.	28-10-2020		
				Req ID	61022		
				Req Date	23-10-2020		
				Loc Req No	156096		
	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	7552 - Stationery - other - Note pads - other - nos Finger tips		10	45.00	450.00	18	81.00
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	10	22.00	220.00	18	39.60
5	7505 - Stationery - other - Binder Clips - other - 15mm	8305	10	20.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				250.50		250.50	
Total Taxable Amount				3,740.00		501.00	
Total Invoice Amount				4,241.00			

Rupees : Four Thousand Two Hundred Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No.		Dated	
				13914		3-Nov-2020	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					
2						1,194.00
3	Output CGST					107.46
4	OIE-Rounded Off					107.46
						0.08
Total						₹ 1,409.00

Amount Chargeable (in words) **Indian Rupees One Thousand Four Hundred Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,194.00	9%	107.46	9%	107.46	214.92
Total	1,194.00		107.46		107.46	214.92

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.							
Silver Oak Villas LLP				13914							
SY NO. 291, Cherlapally, Hyderabad				Invoice Date. 29-10-2020							
				PO No. 71389							
				PO Date. 17-10-2020							
				Req ID 60804							
				Req Date 16-10-2020							
				Loc Req No 156078							
GSTIN : 36ADBFS3288A2Z7											
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST				SGST			
				107.46				107.46			
Total Taxable Amount				1,194.00				214.92			
Total Invoice Amount				1,408.92							
Rupees : One Thousand Four Hundred Eight 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. 13915		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13915		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,188.00
2	Output CGST					1,006.92
3	Output SGST					1,006.92
4	OIE-Rounded Off					0.16
Total						₹ 13,202.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirteen Thousand Two Hundred Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		11,188.00	9%	1,006.92	9%	1,006.92
Total		11,188.00		1,006.92		1,006.92
Tax Amount (in words) : Indian Rupees Two Thousand Thirteen and Eighty Four paise Only						
		for Summit Sales LLP (20-21)				
		Authorised Signatory				

This is a Computer Generated 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

1 of 1 : 29-10-2020

Customer Details					Invoice No.		13915	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 31/11/20. GSTIN : 36ADBFS3288A2Z7					Invoice Date.		29-10-2020	
					PO No.		71547	
					PO Date.		22-10-2020	
					Req ID		60941	
					Req Date		21-10-2020	
					Loc Req No		156094	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80	
2	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		12	108.00	1,296.00	18	233.28	
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24	
4	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		12	52.00	624.00	18	112.32	
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	25	96.00	2,400.00	18	432.00	
6	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,188.00	2,013.84	
		1,006.92	1,006.92	Total Invoice Amount		13,201.84		
Rupees : Thirteen Thousand Two Hundred One and Paise Eighty 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. 13916		Dated 3-Nov-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13916		Other Reference(s)	
		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						10,010.00
3	Output CGST					900.90
4	Output SGST					900.90
	OIE-Rounded Off					0.20
Total						₹ 11,812.00

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

Indian Rupees Eleven Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,010.00	9%	900.90	9%	900.90	1,801.80
Total	10,010.00		900.90		900.90	1,801.80

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13916	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 08/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71098	
				PO Date.		08-10-2020	
				Req ID		60561	
				Req Date		08-10-2020	
				Loc Req No		156060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	45	55.00	2,475.00	18	445.50
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,010.00		1,801.80	
Total Invoice Amount				11,811.80			
Rupees : Eleven Thousand Eight Hundred Eleven and Paise Eighty Only.							

Rupees : Eleven Thousand Eight Hundred Eleven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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