TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13917**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13917**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**650.00**
2	**Output CGST**					**58.50**
3	**Output SGST**					**58.50**
	Total					**₹ 767.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	650.00	9%	58.50	9%	58.50	117.00
Total	**650.00**		**58.50**		**58.50**	**117.00**

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

Customer Details		
Vista Homes	Invoice No.	13917
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71346
SY.no.193	PO Date.	16-10-2020
	Req ID	60742
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99888

3/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	650.00	117.00
	58.50	58.50	Total Invoice Amount	767.00	

Rupees : Seven Hundred Sixty 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. **13918**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13918**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**2,430.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**1,830.00**
3	**Output CGST**					**164.70**
4	**Output SGST**					**164.70**
5	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 4,589.00**

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

Indian Rupees Four Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,430.00	0%		0%		
	1,830.00	9%	164.70	9%	164.70	329.40
Total	**4,260.00**		**164.70**		**164.70**	**329.40**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Nine and Forty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13918
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71506
	PO Date.	21-10-2020
SY.no.193	Req ID	60955
	Req Date	21-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99910

3/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,260.00		329.40
	164.70	164.70	Total Invoice Amount	4,589.40		

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7182

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13919**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13919**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**2,906.00**
2	**Output CGST**					**174.36**
3	**Output SGST**					**174.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 3,255.00**

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

Indian Rupees Three Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,906.00	6%	174.36	6%	174.36	348.72
Total	**2,906.00**		**174.36**		**174.36**	**348.72**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13919
	Invoice Date.	29-10-2020
	PO No.	71621
	PO Date.	28-10-2020
	Req ID	60957
	Req Date	21-10-2020
	Loc Req No	99908

3/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84
	cello-Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	cello-black						
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	Black-Red-Green						
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,906.00		348.72
	174.36	174.36	Total Invoice Amount	3,254.72		

Rupees : Three Thousand Two Hundred Fifty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13920**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13920**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13920
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71508
	PO Date.	21-10-2020
SY.no.193	Req ID	60943
	Req Date	21-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99911

3/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	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. **13921**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13921**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**24,992.00**
2	**Output CGST**					**2,249.28**
3	**Output SGST**					**2,249.28**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 29,491.00**

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

Indian Rupees Twenty Nine Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,992.00	9%	2,249.28	9%	2,249.28	4,498.56
Total	**24,992.00**		**2,249.28**		**2,249.28**	**4,498.56**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13921
	Invoice Date.	29-10-2020
	PO No.	70849
	PO Date.	29-09-2020
	Req ID	60271
	Req Date	28-09-2020
	Loc Req No	99860

3/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,992.00		4,498.56
	2,249.28	2,249.28	Total Invoice Amount	29,490.56		

Rupees : Twenty Nine Thousand Four Hundred Ninty and Paise Fifty Six Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13922
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71357
	PO Date.	16-10-2020
SY.no.193	Req ID	60705
	Req Date	12-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99886

3/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"	7318	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13923**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13923**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**3,700.00**
2	**Output CGST**					**333.00**
3	**Output SGST**					**333.00**
	Total					**₹ 4,366.00**

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

Indian Rupees Four Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,700.00	9%	333.00	9%	333.00	666.00
Total	**3,700.00**		**333.00**		**333.00**	**666.00**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 13923 dt 29.10.20 po no 71454 dt 20.10.20 hsn code 8546 /8544

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

Customer Details	Invoice No.	13923
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71454
	PO Date.	20-10-2020
SY.no.193	Req ID	60880
	Req Date	20-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99902

4/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	16.00	3,200.00	18	576.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,700.00	666.00
	333.00	333.00	Total Invoice Amount	4,366.00	

Rupees : Four Thousand Three Hundred Sixty 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. **13924**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13924**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**7,725.00**
2	**Output CGST**					**463.50**
3	**Output SGST**					**463.50**
	Total					**₹ 8,652.00**

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

Indian Rupees Eight Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,725.00	6%	463.50	6%	463.50	927.00
Total	**7,725.00**		**463.50**		**463.50**	**927.00**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 13924 dt 9.10.20 po no 71210 dt 10.10.20 hsn code 9405

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

Customer Details	Invoice No.	13924
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71210
	PO Date.	10-10-2020
SY.no.193	Req ID	60618
	Req Date	09-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99882

E 4/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	11	225.00	2,475.00	12	297.00
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,725.00		927.00
	463.50	463.50	Total Invoice Amount	8,652.00		

Rupees : Eight Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13925**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13925**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**80,920.00**
2	**Output CGST**					**7,282.80**
3	**Output SGST**					**7,282.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 95,486.00**

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

Indian Rupees Ninety Five Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,920.00	9%	7,282.80	9%	7,282.80	14,565.60
Total	**80,920.00**		**7,282.80**		**7,282.80**	**14,565.60**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 13925 dt 29.10.20 po no 71644 dt 28.10.20 hsn code 8544

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details	Invoice No.	13925
Vista Homes	Invoice Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99913

2/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	642.00	5,778.00	18	1,040.04
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 coils						
10	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	80,920.00	14,565.60
	7,282.80	7,282.80	Total Invoice Amount	95,485.60	

Rupees : Ninty Five Thousand Four Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13926**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13926**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**4,485.00**
2	**Output CGST**					**403.65**
3	**Output SGST**					**403.65**
4	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 5,292.00**

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

Indian Rupees Five Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,485.00	9%	403.65	9%	403.65	807.30
Total	**4,485.00**		**403.65**		**403.65**	**807.30**

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

Remarks:
Being sale of electrical items to vista homes vide bill no 13926 dt 29.10.20 po no 70851 dt 29.9.20 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13926
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	70851
	PO Date.	29-09-2020
SY.no.193	Req ID	60269
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99863

4/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,485.00		807.30
	403.65	403.65	Total Invoice Amount	5,292.30		

Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty 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. **13927**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13927**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**					**1,742.40**
2	**RMS-Sundry purchases-GST-18%(S)**					**3,585.90**
3	**Output CGST**					**322.73**
4	**Output SGST**					**322.73**
5	**OIE-Rounded Off**					**0.24**
	Total					**₹ 5,974.00**

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

Indian Rupees Five Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,742.40	0%		0%		
	3,585.90	9%	322.73	9%	322.73	645.46
Total	**5,328.30**		**322.73**		**322.73**	**645.46**

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

Remarks:
Being sale of consumable items to voc llp vide bill no 13927 dt 30.10.20 po no 71560 dt 23.10.20 hsn code 3921 /9603 /3506

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	Invoice No.	13927
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71560
	PO Date.	23-10-2020
	Req ID	60996
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63567

5/11/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,328.30		645.46
	322.73	322.73	Total Invoice Amount	5,973.76		

Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction