

Tax Invoice

| | | |
|--|---------------------------------|-----------------------------|
| Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Invoice No. 13928 | Dated 31-Oct-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 13928 | 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 | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|-------------------|
| 1 | RMS-Sundry purchases-GST-18%(S) | | | | | 2,937.60 |
| 2 | Output CGST | | | | | 264.38 |
| 3 | Output SGST | | | | | 264.38 |
| 4 | Less : OIE-Rounded Off | | | | | (-)0.36 |
| Total | | | | | | ₹ 3,466.00 |

Amount Chargeable (in words) **Indian Rupees Three Thousand Four Hundred Sixty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 2,937.60 | 9% | 264.38 | 9% | 264.38 | 528.76 |
| Total | 2,937.60 | | 264.38 | | 264.38 | 528.76 |

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

Remarks:
 Being sale of miscellaneous items to voc llp vide bill no 13928 dt 30.10.20 po no 71505 dt 21.10.20 hsn code 3920

for Summit Sales LLP (20-21)

 Authorised Signatory

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Supplier / Customer / Transporter - Copy

| Customer Details | | | | Invoice No. | 13928 | | | |
|-------------------------------------|--|---------|------|---------------|------------|----------------------|---------|--|
| Villa Orchids LLP | | | | Invoice Date. | 30-10-2020 | | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 71505 | | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 21-10-2020 | | | |
| | | | | Req ID | 60953 | | | |
| | | | | Req Date | 21-10-2020 | | | |
| | | | | Loc Req No | 63565 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft | 3920 | 1728 | 1.70 | 2,937.60 | 18 | 528.76 | |
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| | | | | | 2,937.60 | | 528.76 | |
| | | | | | 3,466.37 | | | |
| IGST | | CGST | | SGST | | Total Taxable Amount | | |
| | | 264.38 | | 264.38 | | Total Invoice Amount | | |

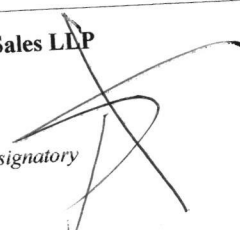
5/1/20

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Tax Invoice

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|--|---------------------------------|-----------------------------|
| Summit Sales LLP (20-21) I G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 | Invoice No. 13929 | Dated 31-Oct-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 13929 | 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 | | |

| SI | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|-------|-----------------------|---------|----------|------|-----|-------------------|
| 1 | RMS-Paints GST-18%(S) | | | | | 3,307.50 |
| 2 | Output CGST | | | | | 297.68 |
| 3 | Output SGST | | | | | 297.68 |
| 4 | OIE-Rounded Off | | | | | 0.14 |
| Total | | | | | | ₹ 3,903.00 |
| | | | | | | E. & O.E |

Amount Chargeable (in words)
Indian Rupees Three Thousand Nine Hundred Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 3,307.50 | 9% | 297.68 | 9% | 297.68 | 595.36 |
| Total | 3,307.50 | | 297.68 | | 297.68 | 595.36 |

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

Remarks:
 Being sale of paints to voc llp vide bill no 13929 dt 30.10.20
 po no 71556 dt 23.10.20 hsn code 3214

for Summit Sales LLP (20-21)

 Authorised Signatory

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 : 30-10-2020

| Customer Details | | | | Invoice No. | 13929 | |
|--|---------|--------|----------------------|---------------|------------|---------|
| Villa Orchids LLP | | | | Invoice Date. | 30-10-2020 | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 71556 | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 23-10-2020 | |
| | | | | Req ID | 60998 | |
| | | | | Req Date | 22-10-2020 | |
| | | | | Loc Req No | 63566 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 5 | 661.50 | 3,307.50 | 18 | 595.36 |
| Birla | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 3,307.50 | | 595.36 |
| | 297.68 | 297.68 | Total Invoice Amount | | 3,902.85 | |
| Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only. | | | | | | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction