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 No.	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) *E. & O.E*

Indian Rupees Three Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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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	Invoice No.	13928
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
5/11/20.	Req ID	60953
	Req Date	21-10-2020
GSTIN : 36AANFG4817C1ZH	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
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty 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. **13930**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13930**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Tools-GST-18%(S)**					**1,500.00**
2	**Output CGST**					**135.00**
3	**Output SGST**					**135.00**
	Total					**₹ 1,770.00**

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

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

Remarks:
Being sale of tools to mehta & modi realty kowkur llp vide bill no 13930 dt 30.10.20 po no 70886 dt 30.9.20 hsn code 6506

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13930
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
	Req Date	30-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140289

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13931**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13931**	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-Paints Gst-28% (S)**					**2,546.00**
2	**RMS-Paints GST-18%(S)**					**3,381.00**
3	**Output CGST**					**660.73**
4	**Output SGST**					**660.73**
5	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 7,248.00**

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

Indian Rupees Seven Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,546.00	14%	356.44	14%	356.44	712.88
	3,381.00	9%	304.29	9%	304.29	608.58
Total	**5,927.00**		**660.73**		**660.73**	**1,321.46**

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

Remarks:
Being sale of paints to voc llp vide bill no 13931 dt 30.10.20
po no 71553 dt 22.10.20 hsn code 3214 /2523 /3214

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13931
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
5/11/20	PO No.	71553
	PO Date.	22-10-2020
	Req ID	60990
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
	Birla						
2	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
3	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
	JK						
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk-05 nos white -5 nos						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,927.00	1,321.46
	660.73	660.73	Total Invoice Amount	7,248.46	

Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13933
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71590
	PO Date.	24-10-2020
5/11/20	Req ID	60994
	Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **13934**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13934**	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-Door, door frames & hardware-GST-18%(S)**					**1,645.00**
2	**Output CGST**					**148.05**
3	**Output SGST**					**148.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 1,941.00**

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

Indian Rupees One Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,645.00	9%	148.05	9%	148.05	296.10
Total	**1,645.00**		**148.05**		**148.05**	**296.10**

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

Remarks:
Being sale of hardware items to voc llp vide bill no 13934 dt 30.10.20 po no 71579 dt 24.10.20 hsn code 3926

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13934
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71579
	PO Date.	24-10-2020
	Req ID	61005
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63570

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	45.00	225.00	18	40.50
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,645.00	296.10
	148.05	148.05	Total Invoice Amount	1,941.10	

Rupees : One Thousand Nine Hundred Fourty One 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. **13935**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13935**	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-Plumbing-GST-18%**					**14,040.00**
2	**Output CGST**					**1,263.60**
3	**Output SGST**					**1,263.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 16,567.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,040.00	9%	1,263.60	9%	1,263.60	2,527.20
Total	**14,040.00**		**1,263.60**		**1,263.60**	**2,527.20**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 13935 dt 30.10.20 po no 71499 dt 21.10.20 hsn code 3917 /3922 /7324 /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	Invoice No.	13935
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71499
© 5/11/20	PO Date.	21-10-2020
	Req ID	60876
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
5							
6							
7							
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9							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,040.00	2,527.20
	1,263.60	1,263.60	Total Invoice Amount	16,567.20	

Rupees : Sixteen Thousand Five Hundred Sixty Seven 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. **13936**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13936**	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-Electrical -GST-18%**					**7,876.00**
2	**Output CGST**					**708.84**
3	**Output SGST**					**708.84**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 9,294.00**

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,876.00	9%	708.84	9%	708.84	1,417.68
Total	**7,876.00**		**708.84**		**708.84**	**1,417.68**

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

Remarks:

Being sale of electrical items to voc llp vide bill no 13936 dt 30.10.20 po no 71097 dt 8.10.20 hsn code 8536

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	
Villa Orchids LLP	Invoice No. 13936
Behind Janapriya, Kowkur, Hyderabad	Invoice Date. 30-10-2020
	PO No. 71097
	PO Date. 08-10-2020
	Req ID 60560
	Req Date 08-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No 63552

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	48	55.00	2,640.00	18	475.20
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,876.00	1,417.68
	708.84	708.84	Total Invoice Amount	9,293.68	

Rupees : Nine Thousand Two Hundred Ninty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13937
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

5/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,040.00	1,087.20
	543.60	543.60	Total Invoice Amount	7,127.20	

Rupees : Seven Thousand One Hundred Twenty Seven 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. **13937**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **13937**	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-Plumbing-GST-18%**					**6,040.00**
2	**Output CGST**					**543.60**
3	**Output SGST**					**543.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 7,127.00**

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

Indian Rupees Seven Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,040.00	9%	543.60	9%	543.60	1,087.20
Total	**6,040.00**		**543.60**		**543.60**	**1,087.20**

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

Remarks:
Being sale of plumbing items to voc llp vide bill no 13937 dt 30.10.20 po no 70680 dt 23.9.20 hsn code 7326 /3919 /3917 /8481

for Summit Sales LLP (20-21)

Authorised Signatory

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