

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13968		Dated 31-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13968		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%					21,601.00
2	Output CGST					1,944.09
3	Output SGST					1,944.09
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 25,489.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,601.00	9%	1,944.09	9%	1,944.09	3,888.18
Total	21,601.00		1,944.09		1,944.09	3,888.18

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

Remarks:
Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13968 dt 31.10.20 po no 71439 dt 20.10.20 hsn
code 3917 /7318

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

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13968			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020			
				PO No.		71439			
				PO Date.		20-10-2020			
				Req ID		60867			
				Req Date		19-10-2020			
				Loc Req No		165164			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	32	46.00	1,472.00	18	264.96
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling			39174000	32	18.00	576.00	18	103.68
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"			39174000	10	36.00	360.00	18	64.80
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos			73182990	200	6.00	1,200.00	18	216.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	30	11.00	330.00	18	59.40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	75	56.00	4,200.00	18	756.00
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -				50	60.00	3,000.00	18	540.00
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				40	56.00	2,240.00	18	403.20
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	42	19.00	798.00	18	143.64
10	10132 - Plumbing - CPVC - CPVC Tank Connector -			3917	50	74.00	3,700.00	18	666.00
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"				21	40.00	840.00	18	151.20
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"			39174000	20	76.00	1,520.00	18	273.60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	73.00	365.00	18	65.70
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -				100	10.00	1,000.00	18	180.00
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,944.09		1,944.09		21,601.00	
						Total Invoice Amount		25,489.18	
Rupees : Twenty Five Thousand Four Hundred Eighty Nine and Paise Eighteen Only.									

for Summit Sales LLP


Authorized 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
	13969	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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%					13,881.00
2	Output CGST					1,249.29
3	Output SGST					1,249.29
4	OIE-Rounded Off					0.42
Total						₹ 16,380.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,881.00	9%	1,249.29	9%	1,249.29	2,498.58
Total	13,881.00		1,249.29		1,249.29	2,498.58

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

Remarks:

Being sale of plumbing items to modi realty miryalguda llp
vide bill no 13969 dt 31.10.20 po no 71340 dt 16.10.20 hsn
code 8481

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

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13969		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020		
				PO No.	71340		
				PO Date.	16-10-2020		
				Req ID	60746		
				Req Date	15-10-2020		
				Loc Req No	165158		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	9	707.00	6,363.00	18	1,145.34
	F200004						
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	13,881.00		2,498.58
		1,249.29	1,249.29	Total Invoice Amount	16,379.58		
Rupees : Sixteen Thousand Three Hundred Seventy Nine 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. 13970		Dated 31-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13970		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
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		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,335.00
2	Output CGST					120.15
3	Output SGST					120.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,575.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Five Hundred Seventy Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,335.00	9%	120.15	9%	120.15
Total		1,335.00		120.15		120.15
						240.30
						240.30
Tax Amount (in words) : Indian Rupees Two Hundred Forty and Thirty paise Only						
Remarks: Being sale of hardware items to modi realty mallapur llp vide bill no 13970 dt 31.10.20 po no 71620 dt 28.10.20 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13970	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge. 6/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71620	
				PO Date.		28-10-2020	
				Req ID		61031	
				Req Date		27-10-2020	
				Loc Req No		68543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,335.00		240.30	
Total Invoice Amount				1,575.30			
Rupees : One Thousand Five Hundred Seventy Five and Paise 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. 13971		Dated 31-Oct-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13971		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-Door, door frames & hardware-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 hardware items to modi realty mallapur llp
vide bill no 13971 dt 31.10.20 po no 71668 dt 29.10.20 hsn
code 9017

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

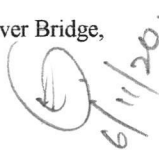
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13971	
Modi Reality Mallapur LLP				Invoice Date.		31-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71668	
				PO Date.		29-10-2020	
				Req ID		61077	
				Req Date		28-10-2020	
				Loc Req No		68545	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	475.00	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	
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. 13972		Dated 31-Oct-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13972		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-Electrical -GST-18%					2,345.00
2	Output CGST					211.05
3	Output SGST					211.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 2,767.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,345.00	9%	211.05	9%	211.05	422.10
Total	2,345.00		211.05		211.05	422.10

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 13972 dt 31.10.20 po no 71536 dt 22.10.20 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

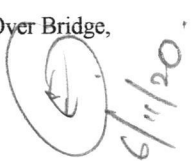
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13972		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71536		
				PO Date.	22-10-2020		
				Req ID	60966		
				Req Date	21-10-2020		
				Loc Req No	68521		
GSTIN : 36AAEFM1459R1ZP							
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,345.00		422.10	
CGST							
SGST							
Total Taxable Amount							
211.05				2,767.10			
Total Invoice Amount							
Rupees : Two Thousand Seven Hundred Sixty Seven 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. 13973		Dated 31-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13973		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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-18%(S) Output CGST Output SGST					1,000.00
2						90.00
3						90.00
Total						₹ 1,180.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand One Hundred Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,000.00	9%	90.00	9%	90.00
Total		1,000.00		90.00		90.00
Tax Amount (in words) :		Indian Rupees One Hundred Eighty Only				
Remarks: Being sale of consumable items to modi realty mallapur llp vide bill no 13973 dt 31.10.20 po no 71643 dt 28.10.20						
for Summit Sales LLP (20-21) Authorized 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

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13973			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020			
				PO No.		71643			
				PO Date.		28-10-2020			
				Req ID		61046			
				Req Date		27-10-2020			
				Loc Req No		68536			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos				100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00
3									
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9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				90.00		90.00		1,000.00	
								180.00	
				Total Invoice Amount		1,180.00			
Rupees : One Thousand One Hundred Eighty Only.									

Rupees : One Thousand One Hundred Eighty 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.	Dated
	13974	31-Oct-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13974	
	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					415.00
2	RMS-Sundry purchases-GST-18%(S)					980.00
3	Output CGST					88.20
4	Output SGST					88.20
5	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,571.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	415.00	0%		0%		
	980.00	9%	88.20	9%	88.20	176.40
Total	1,395.00		88.20		88.20	176.40

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

Remarks:

Being sale of consumable items to modi realty mallapur llp
vide bill no 13974 dt 31.10.2020 po no 71626 dt 28.10.20
hsn code 9603 /3921

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 31-10-2020

Customer Details				Invoice No.		13974	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71626	
				PO Date.		28-10-2020	
				Req ID		61044	
				Req Date		27-10-2020	
				Loc Req No		68537	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,395.00		176.40	
Total Invoice Amount				1,571.40			
Rupees : One Thousand Five Hundred Seventy 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. 13975		Dated 31-Oct-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13975		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%					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 electrical items to modi realty mallapur llp vide bill no 13975 dt 31.10.20 po no 71431 dt 19.10.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

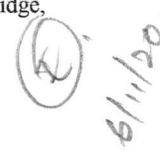
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13975		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71431		
				PO Date.	19-10-2020		
				Req ID	60854		
				Req Date	19-10-2020		
				Loc Req No	68516		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,500.00		270.00	
CGST							
SGST							
Total Taxable Amount							
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. 13976		Dated 31-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13976		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					300.00
2	Output CGST					27.00
3	Output SGST					27.00
Total						₹ 354.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

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

Remarks:
Being sale of electrical items to modi realty mallapur llp vide bill no 13976 dt 31.10.20 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

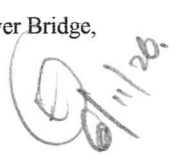
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13976		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71137		
				PO Date.	09-10-2020		
				Req ID	60549		
				Req Date	08-10-2020		
				Loc Req No	68486		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				300.00		54.00	
CGST				27.00		27.00	
SGST				27.00		27.00	
Total Taxable Amount				300.00		54.00	
Total Invoice Amount				354.00		354.00	
Rupees : Three Hundred 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.	Dated
	13977	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					920.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

Remarks:

Being sale of chemicals to modi realty mallapur llp vide bill no 13977 dt 31.10.20 po no 71589 dt 24.10.20 hsn code 3214

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 : 31-10-2020

Customer Details				Invoice No.	13977		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71589		
				PO Date.	24-10-2020		
				Req ID	60965		
GSTIN : 36AAEFM1459R1ZP				Req Date	21-10-2020		
				Loc Req No	68522		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk -10 white -10						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
		82.80	82.80	Total Invoice Amount	1,085.60		
Rupees : One Thousand 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. 13978		Dated 31-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13978		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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-5%(S)					2,400.00
2	Output CGST					60.00
3	Output SGST					60.00
Total						₹ 2,520.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Two Thousand Five Hundred Twenty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,400.00	2.50%	60.00	2.50%	60.00
Total		2,400.00		60.00		60.00
Tax Amount (in words) : Indian Rupees One Hundred Twenty Only						
Remarks: Being sale of consumable items to modi realty mallapur llp vide bill no 13978 dt 31.10.20 po no 71477 dt 20.10.20						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

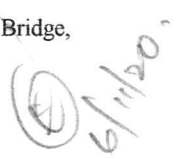
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13978		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71477		
				PO Date.	20-10-2020		
				Req ID	60893		
				Req Date	20-10-2020		
				Loc Req No	68519		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,400.00		120.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				2,520.00			

Rupees : Two Thousand Five Hundred 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. 13979		Dated 31-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13979		Other Reference(s)	
		Buyer's Order No.		Dated	
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		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,680.00
2	Output CGST					151.20
3	Output SGST					151.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,982.00

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

Indian Rupees One Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

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

Remarks:
 Being sale of hardware items to modi realty mallapur llp vide bill no 13979 dt 31.10.20 po no 71510 dt 21.10.20 hsn code 3926

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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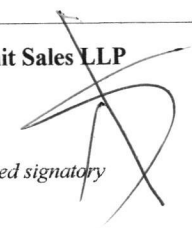
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13979		
Modi Reality Mallapur LLP				Invoice Date.	31-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71510		
				PO Date.	21-10-2020		
				Req ID	60967		
				Req Date	21-10-2020		
				Loc Req No	68523		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,680.00		302.40	
151.20				151.20		Total Invoice Amount	
				1,982.40			
Rupees : One Thousand Nine Hundred Eighty 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.	Dated
	13980	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					5,508.00
2	Output CGST					495.72
3	Output SGST					495.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 6,499.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

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

Remarks:

Being sale of miscellaneous items to modi realty mallapur llp
vide bill no 13980 dt 31.10.20 po no 71509 dt 21.10.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13980			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020			
				PO No.		71509			
				PO Date.		21-10-2020			
				Req ID		60964			
				Req Date		21-10-2020			
				Loc Req No		68524			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				3240	1.70	5,508.00	18	991.44
	15 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,508.00	991.44
		495.72		495.72		Total Invoice Amount		6,499.44	
Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty 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. 13981		Dated 31-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13981		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%					27,948.00
2	Output CGST					2,515.32
3	Output SGST					2,515.32
4	OIE-Rounded Off					0.36
Total						₹ 32,979.00

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

Indian Rupees Thirty Two Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,948.00	9%	2,515.32	9%	2,515.32	5,030.64
Total	27,948.00		2,515.32		2,515.32	5,030.64

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

Remarks:
Being sale of plumbing items to modi realty mallapur llp vide bill no 13981 dt 31.10.20 po no 71528 dt 22.10.20 hsn code 3917

for Summit Sales LLP (20-21)

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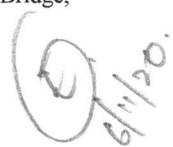
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13981	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71528	
				PO Date.		22-10-2020	
				Req ID		60872	
				Req Date		19-10-2020	
				Loc Req No		68513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	510.00	8,160.00	18	1,468.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	94.00	1,504.00	18	270.72
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16	82.00	1,312.00	18	236.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	72.00	1,152.00	18	207.36
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	127.00	2,032.00	18	365.76
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	16	79.00	1,264.00	18	227.52
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	253.00	4,048.00	18	728.64
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	72.00	1,152.00	18	207.36
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	47.00	752.00	18	135.36
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	46.00	1,104.00	18	198.72
11	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	51.00	1,020.00	18	183.60
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	315.00	2,520.00	18	453.60
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	20.00	1,200.00	18	216.00
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	32.00	512.00	18	92.16
IGST				CGST		SGST	
				2,515.32		2,515.32	
Total Taxable Amount				27,948.00		5,030.64	
Total Invoice Amount				32,978.64			
Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty 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. 13982		Dated 31-Oct-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13982		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-Tools-GST-18%(S)					1,744.00
2						156.96
3	Output CGST					156.96
4	Output SGST					0.08
	OIE-Rounded Off					
Total						₹ 2,058.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,744.00	9%	156.96	9%	156.96	313.92
Total	1,744.00		156.96		156.96	313.92

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

Remarks:
 Being sale of tools to modi realty mallapur llp vide bill no 13982 dt 31.10.20 po no 71528 dt 22.10.20 hsn code 3506 /8202

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

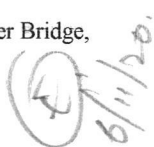
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13982	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71528	
				PO Date.		22-10-2020	
				Req ID		60872	
				Req Date		19-10-2020	
				Loc Req No		68513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	120.00	480.00	18	86.40
2	9598 - Tools - Bracket - NA - Nos 6"		32	32.00	1,024.00	18	184.32
3	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,744.00		313.92	
Total Invoice Amount				2,057.92			
Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction