Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14615**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14615**	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	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**7,800.00**
2	**Output CGST**					**468.00**
3	**Output SGST**					**468.00**
	Total					**₹ 8,736.00**

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

dian Rupees Eight Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,800.00	6%	468.00	6%	468.00	936.00
Total	**7,800.00**		**468.00**		**468.00**	**936.00**

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

Remarks:
being sale of electricals to vista homes wide bill no 14615 bill dt 07-12-2020 po no 72384 po dt 23-11-2020 hsn code 9405

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

Customer Details	Invoice No.	14615
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
	Req Date	23-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
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IGST	CGST	SGST			
			Total Taxable Amount	7,800.00	936.00
	468.00	468.00	Total Invoice Amount	8,736.00	

Rupees : Eight Thousand Seven Hundred Thirty 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. **14616**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14616**	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-Chemicals-GST-18%(S)**					**1,060.00**
2	**Output CGST**					**95.40**
3	**Output SGST**					**95.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,251.00**

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

dian Rupees One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,060.00	9%	95.40	9%	95.40	190.80
Total	**1,060.00**		**95.40**		**95.40**	**190.80**

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

Remarks:
Towards supply of Chemicals against bill no:-14616 dt:-07.
12.2020 Po-72643

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

Customer Details	Invoice No.	14616
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
	Req Date	02-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99967

(4) 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white -5 nos silk - 5 nos						
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty 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. **14617**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14617**	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%**					**22,544.00**
2	**Output CGST**					**2,028.96**
3	**Output SGST**					**2,028.96**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 26,602.00**

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

dian Rupees Twenty Six Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,544.00	9%	2,028.96	9%	2,028.96	4,057.92
Total	**22,544.00**		**2,028.96**		**2,028.96**	**4,057.92**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14617 bill dt 07-12-2020 po no 72734 po dt 05-12-2020 hsn code 8481 -3917-7326

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.	14617
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

E 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	23	185.00	4,255.00	18	765.90
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,544.00		4,057.92
	2,028.96	2,028.96	Total Invoice Amount	26,601.92		

Rupees : Twenty Six Thousand Six Hundred One and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14618**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14618**	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%**					**78,236.00**
2	**Output CGST**					**7,041.24**
3	**Output SGST**					**7,041.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 92,318.00**

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

Indian Rupees Ninety Two Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	78,236.00	9%	7,041.24	9%	7,041.24	14,082.48
Total	**78,236.00**		**7,041.24**		**7,041.24**	**14,082.48**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Eighty Two and Forty Eight paise Only**

Remarks:
being sale of plumbing to vista homes wide bill no 14618 bill dt 07-12-2020 po no 72731 po dt 05-12-2020 hsn code 8481 -3924

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14618
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35	493.00	17,255.00	18	3,105.90
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	78,236.00		14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48		

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14619**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14619**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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)**					**79,486.00**
2	**Output CGST**					**7,153.74**
3	**Output SGST**					**7,153.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 93,793.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,486.00	9%	7,153.74	9%	7,153.74	14,307.48
Total	**79,486.00**		**7,153.74**		**7,153.74**	**14,307.48**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Three Hundred Seven and Forty Eight paise Only**

Remarks:
being sale of carpentry to mppl-platinum wide bill no 14619 bill dt 07-12-2020 po no 72575 po dt 30-11-2020 hsn code 4418-8301

for Summit Sales LLP (20-21)

Authorised Signatory

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