

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14754 Delivery Note Supplier's Ref. 14754 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 12-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer MSUP-K.Srinu State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					9,534.00
2	Output CGST					858.06
3	Output SGST					858.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 11,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,534.00	9%	858.06	9%	858.06	1,716.12
Total	9,534.00		858.06		858.06	1,716.12

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixteen and Twelve paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14754		
K Srinu				Invoice Date.	12-12-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	72866		
				PO Date.	10-12-2020		
				Req ID	62199		
				Req Date	10-12-2020		
				Loc Req No	165223		
GSTIN : 36CAWPK8329R1Z8							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,534.00		1,716.12	
Total Invoice Amount				11,250.12			

Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve 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. 14755 Delivery Note Supplier's Ref. 14755	Dated 12-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
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. Despatch Document No. Despatched through Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					3,943.40
2	Input CGST					354.91
3	Input SGST					354.91
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 4,653.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,943.40	9%	354.91	9%	354.91	709.82
Total	3,943.40		354.91		354.91	709.82

Tax Amount (in words) : **Indian Rupees Seven Hundred Nine and Eighty Two paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14755	
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		12-12-2020	
				PO No.		72399	
				PO Date.		24-11-2020	
				Req ID		61763	
				Req Date		23-11-2020	
				Loc Req No		165206	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Clr code -4202		2	1971.70	3,943.40	18	709.80
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,943.40		709.80	
Total Invoice Amount				4,653.21			

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14756	Dated 12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14756	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-Sundry purchases-GST-18%(S)					2,015.00
2	Output CGST					181.35
3	Output SGST					181.35
4	OIE-Rounded Off					0.30
Total						₹ 2,378.00

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

Indian Rupees Two Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,015.00	9%	181.35	9%	181.35	362.70
Total	2,015.00		181.35		181.35	362.70

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

	for Summit Sales LLP (20-21) Authorised Signatory
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14756		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 E 10/12 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	71720		
				PO Date.	30-10-2020		
				Req ID	61125		
				Req Date	30-10-2020		
				Loc Req No	165185		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	1	85.00	85.00	18	15.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	7	85.00	595.00	18	107.10
3	4007 - Consumables - Cleaning Brush - NA - nos		5	26.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
5	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
6							
7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,015.00	362.70
		181.35	181.35	Total Invoice Amount		2,377.70	
Rupees : Two Thousand Three Hundred Seventy Seven and Paise Seventy Only.							

for Summit Sales LLP


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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14757	12-Dec-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14757	
	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%					35,967.00
2	Input CGST					3,237.03
3	Input SGST					3,237.03
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 42,441.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,967.00	9%	3,237.03	9%	3,237.03	6,474.06
Total	35,967.00		3,237.03		3,237.03	6,474.06

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14757	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72917	
				PO Date.		12-12-2020	
				Req ID		62239	
				Req Date		12-12-2020	
				Loc Req No		165224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	105	57.00	5,985.00	18	1,077.30
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	28	89.00	2,492.00	18	448.56
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	102	65.00	6,630.00	18	1,193.40
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	13	51.00	663.00	18	119.34
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	34	55.00	1,870.00	18	336.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	222	36.00	7,992.00	18	1,438.56
7	4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	23	195.00	4,485.00	18	807.30
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,967.00	6,474.06
		3,237.03	3,237.03	Total Invoice Amount		42,441.06	
Rupees : Fourty Two Thousand Four Hundred Fourty One and Paise Six Only.							

for Summit Sales LLP


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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14758	12-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14758	
	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-Electrical -GST-18%					23,440.00
2	Output CGST					2,109.60
3	Output SGST					2,109.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 27,659.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,440.00	9%	2,109.60	9%	2,109.60	4,219.20
Total	23,440.00		2,109.60		2,109.60	4,219.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14758	
Modi Reality (Miryalguda) LLP				Invoice Date.		12-12-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		72917	
F 16/12 GSTIN : 36ABCFM6774G2ZZ				PO Date.		12-12-2020	
				Req ID		62239	
				Req Date		12-12-2020	
				Loc Req No		165224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	107.00	4,494.00	18	808.92
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	43	216.00	9,288.00	18	1,671.84
6	4803 - Electrical - conducting - PVC Round Cover - 3		350	7.50	2,625.00	18	472.50
7	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,440.00	4,219.20
		2,109.60	2,109.60	Total Invoice Amount		27,659.20	
Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14759	12-Dec-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14759	
	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)					1,022.00
2	Input CGST					91.98
3	Input SGST					91.98
4	OIE-Rounded Off					0.04
Total						₹ 1,206.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,022.00	9%	91.98	9%	91.98	183.96
Total	1,022.00		91.98		91.98	183.96

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

for Summit Sales LLP (20-21)

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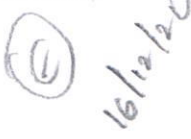
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14759		
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72130		
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	13-11-2020		
				Req ID	61496		
				Req Date	12-11-2020		
				Loc Req No	165197		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
2							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,022.00	183.96
		91.98	91.98	Total Invoice Amount		1,205.96	
Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.							

for Summit Sales LLP


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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. 14760		Dated 12-Dec-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14760		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-Paints Gst-28% (S)					1,527.60
2	Output CGST					213.86
3	Output SGST					213.86
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 1,955.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,527.60	14%	213.86	14%	213.86	427.72
Total	1,527.60		213.86		213.86	427.72

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14760		
Modi Reality (Miryalguda) LLP				Invoice Date.	12-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71634		
				PO Date.	28-10-2020		
				Req ID	61017		
				Req Date	23-10-2020		
				Loc Req No	165177		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,527.60		427.72
	213.86	213.86	Total Invoice Amount		1,955.33		
Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14761	12-Dec-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-Door, door frames & hardware-GST-18%(S)					27,977.60
2	Input CGST					2,517.98
3	Input SGST					2,517.98
4	OIE-Rounded Off					0.44
Total						₹ 33,014.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,977.60	9%	2,517.98	9%	2,517.98	5,035.96
Total	27,977.60		2,517.98		2,517.98	5,035.96

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2020

Customer Details				Invoice No.	14761		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	12-12-2020		
				PO No.	72026		
				PO Date.	10-11-2020		
				Req ID	61380		
				Req Date	09-11-2020		
				Loc Req No	165190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 nos		64	200.00	12,800.00	18	2,304.00
2	2414 - Carpentry - windows - Al. Ventilator - Top		32	472.50	15,120.00	18	2,721.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				27,977.60		5,035.96	
CGST				2,517.98			
SGST				2,517.98			
Total Taxable Amount							
Total Invoice Amount						33,013.57	

Rupees : Thirty Three Thousand Thirteen and Paise Fifty 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.	Dated
	14762	12-Dec-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-Door, door frames & hardware-GST-18%(S)					26,006.00
2	Output CGST					2,340.54
3	Output SGST					2,340.54
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 30,687.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,006.00	9%	2,340.54	9%	2,340.54	4,681.08
Total	26,006.00		2,340.54		2,340.54	4,681.08

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty One and Eight 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

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14762	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		71761	
				PO Date.		31-10-2020	
				Req ID		61161	
				Req Date		31-10-2020	
				Loc Req No		165187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 47.50" x 47.50" - 02 nos		16	200.00	3,200.00	18	576.00
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		32	346.50	11,088.00	18	1,995.84
3	2406 - Carpentry - windows - Al.sliding Windows 35.50" x 47.50" - 03 nos		36	325.50	11,718.00	18	2,109.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,006.00	4,681.08
		2,340.54	2,340.54	Total Invoice Amount		30,687.08	
Rupees : Thirty Thousand Six Hundred Eighty Seven and Paise 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. 14763 Delivery Note	Dated 14-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14763	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					6,750.00
2	Input CGST					607.50
3	Input SGST					607.50
Total						₹ 7,965.00

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

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifteen Only**

for Summit Sales LLP (20-21)	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14763	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72642	
				PO Date.		02-12-2020	
				Req ID		61996	
				Req Date		02-12-2020	
				Loc Req No		177173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	500	13.50	6,750.00	18	1,215.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,750.00	1,215.00
		607.50	607.50	Total Invoice Amount		7,965.00	
Rupees : Seven Thousand Nine Hundred Sixty Five Only.							

for Summit Sales LLP


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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
	14764	14-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					6,000.00
2	Output CGST					150.00
3	Output SGST					150.00
Total						₹ 6,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	2.50%	150.00	2.50%	150.00	300.00
Total	6,000.00		150.00		150.00	300.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14764			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad (E) 16/12 GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020			
				PO No.		72532			
				PO Date.		28-11-2020			
				Req ID		61896			
				Req Date		28-11-2020			
				Loc Req No		177153			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	12.00	6,000.00	5	300.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,000.00	300.00
		150.00		150.00		Total Invoice Amount		6,300.00	
Rupees : Six Thousand Three Hundred Only.									

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14765 Delivery Note	Dated 14-Dec-2020 Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 14765	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-Sundry Purchases-5%(S)					4,800.00
2	Output CGST					120.00
3	Output SGST					120.00
Total						₹ 5,040.00

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

Indian Rupees Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,800.00	2.50%	120.00	2.50%	120.00	240.00
Total	4,800.00		120.00		120.00	240.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details					Invoice No.		14765	
Modi Properties Private Limited.,					Invoice Date.		14-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		72004	
					PO Date.		09-11-2020	
					Req ID		61387	
					Req Date		09-11-2020	
					Loc Req No		177099	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,800.00	240.00	
		120.00	120.00	Total Invoice Amount		5,040.00		
Rupees : Five Thousand Fourty Only.								

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14766		14-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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			

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**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.	14766		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-12-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	72925		
				PO Date.	14-12-2020		
				Req ID	62248		
				Req Date	14-12-2020		
				Loc Req No	177203		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				920.00		165.60	
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.	Dated
	14767	14-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14767	
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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					13,800.00
2	Output CGST					1,242.00
3	Output SGST					1,242.00
Total						₹ 16,284.00

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

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Four Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14767	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad E 16/12 GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72924	
				PO Date.		14-12-2020	
				Req ID		62249	
				Req Date		14-12-2020	
				Loc Req No		177202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,800.00	2,484.00
		1,242.00	1,242.00	Total Invoice Amount		16,284.00	
Rupees : Sixteen Thousand Two Hundred Eighty 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
	14768	14-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14768	
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-Sundry purchases-GST-12%(S)					1,388.00
2	RMS-Sundry purchases-GST-18%(S)					830.00
3	Output CGST					157.98
4	Output SGST					157.98
5	OIE-Rounded Off					0.04
Total						₹ 2,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,388.00	6%	83.28	6%	83.28	166.56
	830.00	9%	74.70	9%	74.70	149.40
Total	2,218.00		157.98		157.98	315.96

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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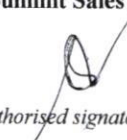
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14768	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72895	
				PO Date.		11-12-2020	
				Req ID		62218	
				Req Date		11-12-2020	
				Loc Req No		177196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-Black	9608	60	3.50	210.00	12	25.20
2	7544 - Stationery - other - Marker - NA - nos Blue-Black-Red	9608	60	16.00	960.00	12	115.20
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
7	7505 - Stationery - other - Binder Clips - other - 32 mm	8305	5	40.00	200.00	18	36.00
8	7505 - Stationery - other - Binder Clips - other - 19 mm	8305	5	22.00	110.00	18	19.80
9	7517 - Stationery - other - Colour Pencils - NA - pkts		2	9.00	18.00	12	2.16
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,218.00	315.96
		157.98	157.98	Total Invoice Amount		2,533.96	
Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.							

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14769 Delivery Note	Dated 14-Dec-2020 Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 14769	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-Sundry purchases-GST-18%(S)					1,490.00
2	RMS-Sundry Purchases-5%(S)					192.00
3	Input CGST					138.90
4	Input SGST					138.90
5	OIE-Rounded Off					0.20
Total						₹ 1,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,490.00	9%	134.10	9%	134.10	268.20
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	1,682.00		138.90		138.90	277.80

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Eighty paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 14-12-2020

Customer Details				Invoice No.		14769	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72896	
				PO Date.		11-12-2020	
				Req ID		62219	
				Req Date		11-12-2020	
				Loc Req No		177195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,682.00	277.80
		138.90	138.90	Total Invoice Amount		1,959.80	
Rupees : One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14770		Dated 14-Dec-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14770		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-Plumbing-GST-18%					14,455.00
2						1,300.95
3						1,300.95
4						0.10
	Total					₹ 17,057.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,455.00	9%	1,300.95	9%	1,300.95	2,601.90
Total	14,455.00		1,300.95		1,300.95	2,601.90

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14770	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-12-2020	
				PO No.		72592	
				PO Date.		01-12-2020	
				Req ID		61915	
				Req Date		30-11-2020	
				Loc Req No		156203	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,455.00	2,601.90
		1,300.95	1,300.95	Total Invoice Amount		17,056.90	
Rupees : Seventeen Thousand Fifty Six and Paise Ninty 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.	Dated
	14771	14-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14771	
	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%					20,334.00
2	Input CGST					1,830.06
3	Input SGST					1,830.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 23,994.00

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

Indian Rupees Twenty Three Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,334.00	9%	1,830.06	9%	1,830.06	3,660.12
Total	20,334.00		1,830.06		1,830.06	3,660.12

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty and Twelve paise Only**

for Summit Sales LLP (20-21)

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1 of 1 : 14-12-2020

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Customer Details				Invoice No.		14771	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-12-2020	
				PO No.		72656	
				PO Date.		03-12-2020	
				Req ID		62001	
				Req Date		02-12-2020	
				Loc Req No		156210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,334.00	3,660.12
		1,830.06	1,830.06	Total Invoice Amount		23,994.12	
Rupees : Twenty Three Thousand Nine Hundred Ninty Four and Paise Twelve 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. 14772 Delivery Note	Dated 14-Dec-2020 Mode/Terms of Payment
Buyer MSUP- K Satish Kumar State Name : Telangana, Code : 36	Supplier's Ref. 14772	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-Paints GST-18%(S)					5,516.80
2	Output CGST					496.51
3	Output SGST					496.51
4	OIE-Rounded Off					0.18
Total						₹ 6,510.00

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

Indian Rupees Six Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,516.80	9%	496.51	9%	496.51	993.02
Total	5,516.80		496.51		496.51	993.02

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

for Summit Sales LLP (20-21)	Authorised Signatory
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14772	
K. Satish Kumar				Invoice Date.		14-12-2020	
gulmohar residency				PO No.		72927	
sy no 19, mallapur, hyderabad next to nfc				PO Date.		14-12-2020	
GSTIN : 36HTMPK2743G1ZE				Req ID		62263	
				Req Date		14-12-2020	
				Loc Req No		68645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.84	5,516.80	18	993.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,516.80	993.02
		496.51	496.51	Total Invoice Amount		6,509.82	
Rupees : Six Thousand Five Hundred Nine and Paise Eighty Two Only.							

for Summit Sales LLP


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14773	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	14773	
	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%					22,120.00
2	Output CGST					1,990.80
3	Output SGST					1,990.80
4	OIE-Rounded Off					0.40
Total						₹ 26,102.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,120.00	9%	1,990.80	9%	1,990.80	3,981.60
Total	22,120.00		1,990.80		1,990.80	3,981.60

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Eighty One and Sixty paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14773	
Vista Homes				Invoice Date.		15-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72842	
SY.no.193				PO Date.		09-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62169	
				Req Date		09-12-2020	
				Loc Req No		99975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,120.00		3,981.60	
Total Invoice Amount				26,101.60			

Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.

for Summit Sales LLP


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14774		Dated 15-Dec-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14774		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-Plumbing-GST-18%					2,110.00
2	Output CGST					189.90
3	Output SGST					189.90
4	OIE-Rounded Off					0.20
Total						₹ 2,490.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,110.00	9%	189.90	9%	189.90	379.80
Total	2,110.00		189.90		189.90	379.80

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Nine and Eighty paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14774		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72734		
SY.no.193				PO Date.	05-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62026		
				Req Date	03-12-2020		
				Loc Req No	99970		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,110.00		379.80	
Total Invoice Amount				2,489.80			

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP

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