Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14775**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14775**	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%**					**13,177.00**
2	**Output CGST**					**1,185.93**
3	**Output SGST**					**1,185.93**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 15,549.00**

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

Indian Rupees Fifteen Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,177.00	9%	1,185.93	9%	1,185.93	2,371.86
Total	**13,177.00**		**1,185.93**		**1,185.93**	**2,371.86**

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

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14775
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

(E) 18/12/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	333.00	2,664.00	18	479.52
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,177.00	2,371.86
	1,185.93	1,185.93	Total Invoice Amount	15,548.86	

Rupees : Fifteen Thousand Five Hundred Fourty Eight and Paise Eighty 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. **14776**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14776**	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%**					**64,946.00**
2	**Output CGST**					**5,845.14**
3	**Output SGST**					**5,845.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 76,636.00**

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

Indian Rupees Seventy Six Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,946.00	9%	5,845.14	9%	5,845.14	11,690.28
Total	**64,946.00**		**5,845.14**		**5,845.14**	**11,690.28**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Ninety and Twenty 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 OFFICE COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14776
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72877
(C) 18/12/20	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	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	6	537.00	3,222.00	18	579.96
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,946.00	11,690.28
	5,845.14	5,845.14	Total Invoice Amount	76,636.28	

Rupees : Seventy Six Thousand Six Hundred Thirty Six and Paise Twenty 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. **14777**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14777**	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-Sundry purchases-GST-18%(S)**					**1,112.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**400.00**
3	**RMS-Sundry Purchases-5%(S)**					**192.00**
4	**Output CGST**					**128.88**
5	**Output SGST**					**128.88**
6	**OIE-Rounded Off**					**0.24**
	Total					**₹ 1,962.00**

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

Indian Rupees One Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,112.00	9%	100.08	9%	100.08	200.16
	400.00	6%	24.00	6%	24.00	48.00
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	**1,704.00**		**128.88**		**128.88**	**257.76**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14777
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72863
(E) 18/12/20	PO Date.	10-12-2020
SY.no.193	Req ID	62196
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	2	195.00	390.00	18	70.20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,704.00	257.76
	128.88	128.88	Total Invoice Amount	1,961.76	

Rupees : One Thousand Nine Hundred Sixty One and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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. **14778**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14778**	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-Sundry Purchases NIL**					**830.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**11,011.40**
3	**Output CGST**					**991.03**
4	**Output SGST**					**991.03**
5	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 13,823.00**

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

Indian Rupees Thirteen Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	0%		0%		
	11,011.40	9%	991.03	9%	991.03	1,982.06
Total	**11,841.40**		**991.03**		**991.03**	**1,982.06**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14778
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72884
(E) 18/12/20	PO Date.	11-12-2020
SY.no.193	Req ID	62194
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,841.40		1,982.06
	991.03	991.03	Total Invoice Amount	13,823.45		

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five 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. **14779**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14779**	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-Sundry purchases-GST-18%(S)**					**550.00**
2	**Output CGST**					**49.50**
3	**Output SGST**					**49.50**
	Total					**₹ 649.00**

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

Indian Rupees Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	9%	49.50	9%	49.50	99.00
Total	**550.00**		**49.50**		**49.50**	**99.00**

Tax Amount (in words) : **Indian Rupees Ninety Nine Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14779
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72889
(E) 18/12/20	PO Date.	11-12-2020
SY.no.193	Req ID	62209
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine 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. **14780**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14780**	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-Sundry purchases-GST-18%(S)**					**2,436.00**
2	**Output CGST**					**219.24**
3	**Output SGST**					**219.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 2,874.00**

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

Indian Rupees Two Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,436.00	9%	219.24	9%	219.24	438.48
Total	**2,436.00**		**219.24**		**219.24**	**438.48**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Eight and Forty Eight paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14780
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
E 18/12/20	PO Date.	10-12-2020
SY.no.193	Req ID	62195
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
5	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	Godrej air pocket						
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,436.00		438.48
	219.24	219.24	Total Invoice Amount	2,874.48		

Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty 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. **14781**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14781**	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-Electrical -GST-18%**					**42,620.00**
2	**Output CGST**					**3,835.80**
3	**Output SGST**					**3,835.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 50,292.00**

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

Indian Rupees Fifty Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,620.00	9%	3,835.80	9%	3,835.80	7,671.60
Total	**42,620.00**		**3,835.80**		**3,835.80**	**7,671.60**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14781
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72873
SY.no.193	PO Date.	10-12-2020
(E) 15/12/20	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,620.00	7,671.60
	3,835.80	3,835.80	Total Invoice Amount	50,291.60	

Rupees : Fifty Thousand Two Hundred Ninty One 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. **14782**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14782**	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-Equipment-GST-18%(S)**					**15,118.00**
2	**Output CGST**					**1,360.62**
3	**Output SGST**					**1,360.62**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 17,839.00**

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

Indian Rupees Seventeen Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,118.00	9%	1,360.62	9%	1,360.62	2,721.24
Total	**15,118.00**		**1,360.62**		**1,360.62**	**2,721.24**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Customer Details	Invoice No.	14782
Modi Reality Mallapur LLP	Invoice Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72923
(E) 18/12/20	PO Date.	14-12-2020
	Req ID	61203
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,118.00		2,721.24
	1,360.62	1,360.62	Total Invoice Amount	17,839.24		

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four 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. **14783**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14783**	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-Door, door frames & hardware-GST-18%(S)**					**6,363.00**
2	**Output CGST**					**572.67**
3	**Output SGST**					**572.67**
4	*Less :* **OIE-Rounded Off**					**(-)0.34**
	Total					**₹ 7,508.00**

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

Indian Rupees Seven Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,363.00	9%	572.67	9%	572.67	1,145.34
Total	**6,363.00**		**572.67**		**572.67**	**1,145.34**

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

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	14783
Modi Reality Mallapur LLP	Invoice Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		12	530.25	6,363.00	18	1,145.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34		

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty 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. **14784**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14784**	Other Reference(s)
Buyer **K Satish Kumar** Gulmohar Residency,Sy No19, 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-Paints GST-18%(S)**					**11,033.60**
2	**Output CGST**					**993.02**
3	**Output SGST**					**993.02**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 13,020.00**

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

Indian Rupees Thirteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,033.60	9%	993.02	9%	993.02	1,986.04
Total	**11,033.60**		**993.02**		**993.02**	**1,986.04**

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

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Customer Details		
K. Satish Kumar	Invoice No.	14784
gulmohar residency	Invoice Date.	15-12-2020
	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
GSTIN : 36HTMPK2743G1ZE	Req Date	14-12-2020
	Loc Req No	68645

(e) 18/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.84	11,033.60	18	1,986.04
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,033.60		1,986.04
	993.02	993.02	Total Invoice Amount	13,019.65		

Rupees : Thirteen Thousand Ninteen and Paise 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. **14785**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14785**	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%**					**2,740.00**
2	**Output CGST**					**246.60**
3	**Output SGST**					**246.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 3,233.00**

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

Indian Rupees Three Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,740.00	9%	246.60	9%	246.60	493.20
Total	**2,740.00**		**246.60**		**246.60**	**493.20**

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

for Summit Sales LLP (20-21)

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Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14785
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72710
	PO Date.	04-12-2020
E	Req ID	61939
18\12	Req Date	30-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	10.00	1,780.00	18	320.40
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
3							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,740.00		493.20
	246.60	246.60	Total Invoice Amount	3,233.20		

Rupees : Three Thousand Two Hundred Thirty Three and Paise Twenty 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. **14786**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14786**	Other Reference(s)
Buyer **MSUP-A.Basha** Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**1,971.70**
2	**Output CGST**					**177.45**
3	**Output SGST**					**177.45**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 2,327.00**

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

Indian Rupees Two Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,971.70	9%	177.45	9%	177.45	354.90
Total	**1,971.70**		**177.45**		**177.45**	**354.90**

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14786
A. Basha	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	72183
	PO Date.	16-11-2020
E	Req ID	61567
18/12	Req Date	16-11-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One 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. **14788**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14788**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-Steel GST-18%(S)**					**7,278.75**
2	**Output CGST**					**655.09**
3	**Output SGST**					**655.09**
4	**OIE-Rounded Off**					**0.07**
	Total					**₹ 8,589.00**

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

Indian Rupees Eight Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,278.75	9%	655.09	9%	655.09	1,310.18
Total	**7,278.75**		**655.09**		**655.09**	**1,310.18**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14788
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
18/12/20.	PO No.	72897
	PO Date.	11-12-2020
	Req ID	62233
	Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		25	288.75	7,218.75	18	1,299.38
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,278.75	1,310.18
	655.09	655.09	Total Invoice Amount	8,588.93	

Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Three 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. **14787**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14787**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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)**					**947.70**
2	**Output CGST**					**85.29**
3	**Output SGST**					**85.29**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 1,118.00**

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

Indian Rupees One Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	947.70	9%	85.29	9%	85.29	170.58
Total	**947.70**		**85.29**		**85.29**	**170.58**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14787
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72807
E 18/12	PO Date.	08-12-2020
	Req ID	62091
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 05 nos	4409	35	14.70	514.50	18	92.60
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 01 no	4409	7.33	30.45	223.20	18	40.18
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 01 no	4409	4	30.45	121.80	18	21.92
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	14.70	88.20	18	15.88
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	85.29	85.29	Total Taxable Amount	947.70		170.58
			Total Invoice Amount	1,118.29		

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Nine 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. **14789**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14789**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**46,880.00**
2	**Output CGST**					**4,219.20**
3	**Output SGST**					**4,219.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 55,318.00**

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

Indian Rupees Fifty Five Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,880.00	9%	4,219.20	9%	4,219.20	8,438.40
Total	**46,880.00**		**4,219.20**		**4,219.20**	**8,438.40**

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Thirty Eight and Forty paise Only**

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	14789
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
(C) 18/12/20	PO Date.	12-12-2020
	Req ID	62232
	Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100	57.00	5,700.00	18	1,026.00
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
	B4797						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280	36.00	10,080.00	18	1,814.40
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	320	11.00	3,520.00	18	633.60
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00
	B1900						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	855.00	3,420.00	18	615.60
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,880.00	8,438.40
	4,219.20	4,219.20	Total Invoice Amount	55,318.40	

Rupees : Fifty Five Thousand Three Hundred Eighteen 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. **14790**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14790**	Other Reference(s)
Buyer **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**13,824.00**
2	**Output CGST**					**1,244.16**
3	**Output SGST**					**1,244.16**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 16,312.00**

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

Indian Rupees Sixteen Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,824.00	9%	1,244.16	9%	1,244.16	2,488.32
Total	**13,824.00**		**1,244.16**		**1,244.16**	**2,488.32**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14790
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
	PO Date.	12-12-2020
(E)	Req ID	62232
18/12	Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	24	30.00	720.00	18	129.60
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	216.00	5,184.00	18	933.12
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
7	4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,824.00		2,488.32
	1,244.16	1,244.16	Total Invoice Amount	16,312.32		

Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two 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. **14791**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14791**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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-Tools-GST-18%(S)**					**5,000.00**
2	**Output CGST**					**450.00**
3	**Output SGST**					**450.00**
	Total					**₹ 5,900.00**

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

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14791
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72921
	PO Date.	14-12-2020
	Req ID	60987
	Req Date	22-10-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		100	35.00	3,500.00	18	630.00
	6"						
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100	15.00	1,500.00	18	270.00
	63 mm						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,000.00	900.00
	450.00	450.00	Total Invoice Amount	5,900.00	

Rupees : Five Thousand Nine Hundred 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. **14792**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14792**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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%**					**21,113.00**
2	**Output CGST**					**1,900.17**
3	**Output SGST**					**1,900.17**
4	*Less :* **OIE-Rounded Off**					**(-)0.34**
	Total					**₹ 24,913.00**

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

Indian Rupees Twenty Four Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,113.00	9%	1,900.17	9%	1,900.17	3,800.34
Total	**21,113.00**		**1,900.17**		**1,900.17**	**3,800.34**

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

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

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Customer Details	Invoice No.	14792
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72354
	PO Date.	21-11-2020
E 18/12	Req ID	61713
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	4	830.00	3,320.00	18	597.60
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	162.00	810.00	18	145.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,900.17	1,900.17	Total Taxable Amount	21,113.00	3,800.34
			Total Invoice Amount	24,913.34	

Rupees : Twenty Four Thousand Nine Hundred Thirteen and Paise Thirty 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. **14793**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14793**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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%**					**43,033.00**
2	**Output CGST**					**3,872.97**
3	**Output SGST**					**3,872.97**
4	**OIE-Rounded Off**					**0.06**
	Total					**₹ 50,779.00**

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

Indian Rupees Fifty Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,033.00	9%	3,872.97	9%	3,872.97	7,745.94
Total	**43,033.00**		**3,872.97**		**3,872.97**	**7,745.94**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Forty Five and Ninety Four paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Customer Details	Invoice No.	14793
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72346
	PO Date.	20-11-2020
(C) 18/12/20	Req ID	61712
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	493.00	8,381.00	18	1,508.58
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,033.00	7,745.94
	3,872.97	3,872.97	Total Invoice Amount	50,778.94	

Rupees : Fifty Thousand Seven Hundred Seventy Eight and Paise Ninty 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. **14794**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14794**	Other Reference(s)
Buyer **MSUP-GV Discovery Centre Pvt LTd** SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**312.00**
2	**Output CGST**					**28.08**
3	**Output SGST**					**28.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 368.00**

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

Indian Rupees Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	312.00	9%	28.08	9%	28.08	56.16
Total	**312.00**		**28.08**		**28.08**	**56.16**

Tax Amount (in words) : **Indian Rupees Fifty Six and Sixteen paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14794
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72865
	PO Date.	10-12-2020
	Req ID	62189
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13114

(e) 18/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	312.00	56.16
	28.08	28.08	Total Invoice Amount	368.16	

Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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. **14795**	Dated **15-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14795**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,250.00**
2	**Output CGST**					**112.50**
3	**Output SGST**					**112.50**
	Total					**₹ 1,475.00**

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

Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14795
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72590
	PO Date.	01-12-2020
(C) 18/12/20.	Req ID	61919
	Req Date	30-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,250.00		225.00
	112.50	112.50	Total Invoice Amount	1,475.00		

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

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