Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14859**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14859**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,496.00**
2	**Output CGST**					**224.64**
3	**Output SGST**					**224.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 2,945.00**

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

Indian Rupees Two Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,496.00	9%	224.64	9%	224.64	449.28
Total	**2,496.00**		**224.64**		**224.64**	**449.28**

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

Remarks:
Being sale of plumbing items to Voc llp ,bill 14859 dt 17-12
-20 po 71931 dt 06-11-20 hsn code 8481-7318

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14859
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
Ⓔ 24/12/20	PO Date.	06-11-2020
	Req ID	61247
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
4							
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8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,496.00		449.28
	224.64	224.64	Total Invoice Amount	2,945.28		

Rupees : Two Thousand Nine Hundred Fourty Five 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. **14860**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14860**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**71,291.00**
2	**Output CGST**					**6,416.19**
3	**Output SGST**					**6,416.19**
4	*Less :* **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 84,123.00**

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

Indian Rupees Eighty Four Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	71,291.00	9%	6,416.19	9%	6,416.19	12,832.38
Total	**71,291.00**		**6,416.19**		**6,416.19**	**12,832.38**

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

Remarks:
being sale of plumbing items to VOC LLP ,bill 14860 dt 17 -12-20 po 72773 dt 7-12-20 Hsn 8481-3924-8481-3922

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14860
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72773
24/12/20	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	71,291.00		12,832.38
	6,416.19	6,416.19	Total Invoice Amount	84,123.38		

Rupees : Eighty Four Thousand One Hundred Twenty Three and Paise Thirty 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. **14861**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14861**	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-Sundry Purchases NIL**					**560.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**200.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**4,261.00**
4	**Output CGST**					**395.49**
5	**Output SGST**					**395.49**
6	**OIE-Rounded Off**					**0.02**
	Total					**₹ 5,812.00**

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

Indian Rupees Five Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	0%		0%		
	200.00	6%	12.00	6%	12.00	24.00
	4,261.00	9%	383.49	9%	383.49	766.98
Total	**5,021.00**		**395.49**		**395.49**	**790.98**

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety and Ninety Eight paise Only**

Remarks:
Being sale of Sundry items to GMR,bill14861 dt 17-12-20 po 72741 dt 5-12-20 Hsn 3405-3808-2907-3307-9603-7310 -3402-2806

for Summit Sales LLP (20-21)

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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

Customer Details	Invoice No.	14861
Modi Reality Mallapur LLP	Invoice Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72741
24/12/20	PO Date.	05-12-2020
	Req ID	62071
	Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
	odonil						
8	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
9	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
10	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
11	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,021.00	790.98
	395.49	395.49	Total Invoice Amount	5,811.98	

Rupees : Five Thousand Eight Hundred Eleven and Paise Ninty 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. **14862**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14862**	Other Reference(s)
Consignee **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	
Buyer (if other than consignee) **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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**2,500.00**
2	**Output CGST**					**225.00**
3	**Output SGST**					**225.00**
	Total					**₹ 2,950.00**

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

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

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

Remarks:
being sale of carpentry to modi realty mallapur llp wide bill no 14862 bill dt 17-12-2020 po no 73026 po dt 16-12-2020 hsn code 7302

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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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14862
Modi Reality Mallapur LLP	Invoice Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73026
	PO Date.	16-12-2020
E	Req ID	62338
GSTIN : 36AAEFM1459R1ZP 24/12	Req Date	16-12-2020
	Loc Req No	68654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount		2,950.00	

Rupees : Two Thousand Nine Hundred Fifty 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. **14863**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14863**	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)					**3,441.00**
2	**Output CGST**					**309.69**
3	**Output SGST**					**309.69**
4	*Less :* **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 4,060.00**

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

Indian Rupees Four Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,441.00	9%	309.69	9%	309.69	619.38
Total	**3,441.00**		**309.69**		**309.69**	**619.38**

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

Remarks:
Being sale of Hardware items to GMR,bill 14863,dt 17-12-20
po 73028 dt 16-12-20 Hsn 3926-8431-3921

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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14863
Modi Reality Mallapur LLP	Invoice Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73028
	PO Date.	16-12-2020
© 24/12/20	Req ID	62337
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
3	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,441.00	619.38
	309.69	309.69	Total Invoice Amount	4,060.38	

Rupees : Four Thousand Sixty and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROFORMA INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14864**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14864**	Other Reference(s)
Consignee **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
Buyer (if other than consignee) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**17,573.00**
2	**Output CGST**					**1,581.57**
3	**Output SGST**					**1,581.57**
4	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 20,736.00**

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

Indian Rupees Twenty Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,573.00	9%	1,581.57	9%	1,581.57	3,163.14
Total	**17,573.00**		**1,581.57**		**1,581.57**	**3,163.14**

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

Remarks:
being sale of electricals to modi realty mallapur llp wide bill no 14864 bill dt 17-12-2020 po no 72844 po dt 09-12-2020 hsn code 8537-3917

for Summit Sales LLP (20-21)

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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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14864
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	72844
E	PO Date.	09-12-2020
24/12	Req ID	62164
GSTIN : 36AAEFM1459R1ZP	Req Date	08-12-2020
	Loc Req No	68639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	26.00	2,600.00	18	468.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
3	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,573.00	3,163.14
	1,581.57	1,581.57	Total Invoice Amount	20,736.14	

Rupees : Twenty Thousand Seven Hundred Thirty Six and Paise Fourteen 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. **14865**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14865**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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)**					**7,408.00**
2	**Output CGST**					**666.72**
3	**Output SGST**					**666.72**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 8,741.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,408.00	9%	666.72	9%	666.72	1,333.44
Total	**7,408.00**		**666.72**		**666.72**	**1,333.44**

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

Remarks:
Being sale of Equipment items to Serene ,bill 14865 dt 17 -12-20 po 72847 dt 09-12-20

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details	Invoice No.	14865
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72847
24/12/20	PO Date.	09-12-2020
	Req ID	60474
	Req Date	06-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon		1	7408.00	7,408.00	18	1,333.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,408.00		1,333.44
	666.72	666.72	Total Invoice Amount		8,741.44	

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty Four 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. **14866**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14866**	Other Reference(s)
Consignee **MSUP-Borra Sudarshan** Serene Farms,Sy No:-44,Yenkapally Village,Chevella State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MSUP-Borra Sudarshan** Serene Farms,Sy No:-44,Yenkapally Village,Chevella State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**3,943.40**
2	**Output CGST**					**354.91**
3	**Output 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
		Rate	Amount	Rate	Amount	Tax 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**

Remarks:
being sale of paints to borra sudarshan-sere farms wide bill no 14866 bill dt 17-12-2020 po no 72722 po dt 04-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Borra Sudarshan	Invoice No.	14866
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	17-12-2020
	PO No.	72722
	PO Date.	04-12-2020
E 24/12	Req ID	62050
GSTIN : 36	Req Date	04-12-2020
	Loc Req No	150436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14867**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14867**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**8,755.00**
2	**Output CGST**					**787.95**
3	**Output SGST**					**787.95**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 10,331.00**

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

Indian Rupees Ten Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,755.00	9%	787.95	9%	787.95	1,575.90
Total	**8,755.00**		**787.95**		**787.95**	**1,575.90**

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

Remarks:
Being sale of electrical items to Serene,bill 14867 dt 17-12
-20 po 72966 dt 15-12-20 Hsn 3917-85365020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 17-12-2020

Customer Details	Invoice No.	14867
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72966
24/12/20	PO Date.	15-12-2020
	Req ID	62290
	Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	82.00	8,200.00	18	1,476.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	37.00	555.00	18	99.90
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,755.00		1,575.90
	787.95	787.95	Total Invoice Amount	10,330.90		

Rupees : Ten Thousand Three Hundred Thirty and Paise Ninty 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. **14868**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14868**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**38,512.00**
2	**Output CGST**					**3,466.08**
3	**Output SGST**					**3,466.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 45,444.00**

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

Indian Rupees Forty Five Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,512.00	9%	3,466.08	9%	3,466.08	6,932.16
Total	**38,512.00**		**3,466.08**		**3,466.08**	**6,932.16**

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

Remarks:
being sale of electrical to serene constructions wide bill no 14868 bill dt 17-12-2020 po no 72705 po dt 04-12-2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14868
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

24/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	30.00	1,200.00	18	216.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	90	57.00	5,130.00	18	923.40
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	89.00	3,115.00	18	560.70
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	55.00	1,375.00	18	247.50
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	325	36.00	11,700.00	18	2,106.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	15	195.00	2,925.00	18	526.50
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,512.00	6,932.16
	3,466.08	3,466.08	Total Invoice Amount	45,444.16	

Rupees : Fourty Five Thousand Four Hundred Fourty Four and Paise Sixteen 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. **14869**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14869**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**11,415.00**
2	**Output CGST**					**1,027.35**
3	**Output SGST**					**1,027.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 13,470.00**

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

Indian Rupees Thirteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,415.00	9%	1,027.35	9%	1,027.35	2,054.70
Total	**11,415.00**		**1,027.35**		**1,027.35**	**2,054.70**

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

Remarks:
being sale of electricals to serene constructions wide bill no 14869 bill dt 17-12-2020 po no 72705 po dt 04-12-2020 hsn code 8436-8536

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14869
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
FC	Req ID	62036
GSTIN : 36ACVFS7909P1ZV 21/12	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	216.00	3,240.00	18	583.20
5							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,415.00		2,054.70
	1,027.35	1,027.35	Total Invoice Amount	13,469.70		

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14870**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14870**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**4,600.00**
2	**Output CGST**					**414.00**
3	**Output SGST**					**414.00**
	Total					**₹ 5,428.00**

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

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,600.00	9%	414.00	9%	414.00	828.00
Total	**4,600.00**		**414.00**		**414.00**	**828.00**

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

Remarks:
being sale of electricals to serene constructions wide bill no 14870 bill dt 17-12-2020 po no 72691 po dt 03-12-2020 hsn code 8546-3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14870
Serene Const tions LLP	Invoice Date.	17-12-2020
Sy No. 44, kepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72691
	PO Date.	03-12-2020
E 24/12	Req ID	62034
	Req Date	03-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	82.00	4,100.00	18	738.00
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,600.00		828.00
	414.00	414.00	Total Invoice Amount	5,428.00		

Rupees : Five Thousand Four Hundred 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. **14871**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14871**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%**					**31,329.00**
2	**Output CGST**					**2,819.61**
3	**Output SGST**					**2,819.61**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 36,968.00**

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

Indian Rupees Thirty Six Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,329.00	9%	2,819.61	9%	2,819.61	5,639.22
Total	**31,329.00**		**2,819.61**		**2,819.61**	**5,639.22**

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

Remarks:
Beibg sale of Plumbing items to Serene ,bill 14871 dt 17-12
-20 po 72843dt 9-12-20 Hsn 391722390 ,39174000-3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14871
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72843
	PO Date.	09-12-2020
(E) 24/12/20	Req ID	62138
	Req Date	08-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	331.00	19,860.00	18	3,574.80
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	65.00	1,300.00	18	234.00
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	10.00	250.00	18	45.00
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1" FTA		10	176.00	1,760.00	18	316.80
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	78.00	624.00	18	112.32
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,329.00	5,639.22
	2,819.61	2,819.61	Total Invoice Amount	36,968.22	

Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14872**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14872**	Other Reference(s)
Buyer **MSUP-Modi Farm House Hyderabad LLP** SY No:-44, Yenkapally Village,Chevella Mandal GSTIN/UIN : 36ACVFS7909P1ZV 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**					**672.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**2,220.00**
3	**Output CGST**					**199.80**
4	**Output SGST**					**199.80**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 3,292.00**

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

Indian Rupees Three Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	672.00	0%		0%		
	2,220.00	9%	199.80	9%	199.80	399.60
Total	**2,892.00**		**199.80**		**199.80**	**399.60**

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

Remarks:
being sale of sundry to modi fram house hyd llp wide bill no 14872 bill dt 17-12-2020 po no 72960 po dt 15-12-2020 hsn code 9603-7310

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14872
Modi Farm House (Hyderabad) LLP		Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	72960
	E	PO Date.	15-12-2020
	24/12	Req ID	62282
		Req Date	14-12-2020
GSTIN : 36		Loc Req No	150442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic wth Mug						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,892.00		399.60
	199.80	199.80	Total Invoice Amount	3,291.60		

Rupees : Three Thousand Two Hundred Ninty One and Paise Sixty 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. **14873**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14873**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**920.00**
2	**RMS-Paints GST-18%(S)**					**360.00**
3	**Output CGST**					**115.20**
4	**Output SGST**					**115.20**
5	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 1,510.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Ten Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,280.00	9%	115.20	9%	115.20	230.40
Total	**1,280.00**		**115.20**		**115.20**	**230.40**

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

Remarks:
being sale of chemicals to serene construction wide bill no 14873 bill dt 17-12-2020 po no 72951 po dt 14-12-2020 hsn code 3214-3506

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14873
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72951
	PO Date.	14-12-2020
E	Req ID	62283
24/12	Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
3							
4							
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7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,280.00	230.40
	115.20	115.20	Total Invoice Amount	1,510.40	

Rupees : One Thousand Five Hundred Ten and Paise Fourty 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. **14874**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14874**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Cement 28%**					**1,37,322.00**
2	**Output CGST**					**19,225.08**
3	**Output SGST**					**19,225.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 1,75,772.00**

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

Indian Rupees One Lakh Seventy Five Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,37,322.00	14%	19,225.08	14%	19,225.08	38,450.16
Total	**1,37,322.00**		**19,225.08**		**19,225.08**	**38,450.16**

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

Remarks:
Being sale of Cement to Aedis developers,bill 14874 dt 17 -12-20 po 71864 dt 5-11-20 Hsn 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14874
Aedis Developers LLP	Invoice Date.	17-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	71864
(C)	PO Date.	05-11-2020
	Req ID	61271
24/12/20	Req Date	04-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	254.30	137,322.00	28	38,450.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	137,322.00		38,450.16
	19,225.08	19,225.08	Total Invoice Amount	175,772.16		

Rupees : One Lakh(s) Seventy Five Thousand Seven Hundred Seventy Two and Paise Sixteen 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. **14875**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14875**	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-Cement 28%**					**61,525.00**
2	**Output CGST**					**8,613.50**
3	**Output SGST**					**8,613.50**
	Total					**₹ 78,752.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Eight Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	61,525.00	14%	8,613.50	14%	8,613.50	17,227.00
Total	**61,525.00**		**8,613.50**		**8,613.50**	**17,227.00**

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

Remarks:
being sale of kadakia & modi housing wide bill no 14875 bill dt 17-12-2020 po no 71441 po dt 20-10-2020 hsn code 2523

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14875
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	17-12-2020
	PO No.	71441
E 24/12	PO Date.	20-10-2020
	Req ID	60875
	Req Date	20-10-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	246.10	61,525.00	28	17,227.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	61,525.00		17,227.00
	8,613.50	8,613.50	Total Invoice Amount	78,752.00		

Rupees : Seventy Eight Thousand Seven Hundred Fifty 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. **14876**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14876**	Other Reference(s)
Buyer **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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)**					**38,900.00**
2	**Output CGST**					**3,501.00**
3	**Output SGST**					**3,501.00**
	Total					**₹ 45,902.00**

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

Indian Rupees Forty Five Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,900.00	9%	3,501.00	9%	3,501.00	7,002.00
Total	**38,900.00**		**3,501.00**		**3,501.00**	**7,002.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Only**

Remarks:
Being sale of Sundry items to Serene farms ,bill 14876 dt 17 -12-2020 po 72692 dt 3-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14876
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72692
	PO Date.	03-12-2020
C	Req ID	62035
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
24/12/20	Loc Req No	150435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs		550	65.00	35,750.00	18	6,435.00
	Approx.Bundles 11 nos of each 50 kg. 12 x 14						
2	6024 - Miscellaneous - GI -Wire - other - kgs		50	63.00	3,150.00	18	567.00
	16 G						
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,900.00	7,002.00
	3,501.00	3,501.00	Total Invoice Amount	45,902.00	

Rupees : Fourty Five Thousand Nine Hundred Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14877**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14877**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-Furniture-GST-18%(S)**					**11,418.00**
2	**Output CGST**					**1,027.62**
3	**Output SGST**					**1,027.62**
4	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 13,473.00**

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

Indian Rupees Thirteen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,418.00	9%	1,027.62	9%	1,027.62	2,055.24
Total	**11,418.00**		**1,027.62**		**1,027.62**	**2,055.24**

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

Remarks:
Being sale of Furniture items to SOV LLP ,bill 14877 dt 17
-12-20 po 73030dt 16-12-20

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

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

(e) 24/12/20.

Invoice No.	14877
Invoice Date.	17-12-2020
PO No.	73030
PO Date.	16-12-2020
Req ID	60172
Req Date	24-09-2020
Loc Req No	156024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos		11	1038.00	11,418.00	18	2,055.24
2							
3							
4							
5							
6							
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8							
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13							
14							
15							

IGST	CGST	SGST			
	1,027.62	1,027.62	Total Taxable Amount	11,418.00	2,055.24
			Total Invoice Amount	13,473.24	

Rupees : Thirteen Thousand Four Hundred Seventy Three and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14878**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14878**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**7,620.00**
2	**Output CGST**					**685.80**
3	**Output SGST**					**685.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 8,992.00**

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

Indian Rupees Eight Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,620.00	9%	685.80	9%	685.80	1,371.60
Total	**7,620.00**		**685.80**		**685.80**	**1,371.60**

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

Remarks:
being sale of plumbing to mppl -platinum wide bill no 14878 bill dt17-12-2020 po no 73059 po dt 17-12-2020 hsn code 3917-7317

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice Date.	17-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73059
	PO Date.	17-12-2020
	Req ID	62376
	Req Date	17-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16760

Invoice No. 14878

E 24/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	256.00	5,120.00	18	921.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	20	20.00	400.00	18	72.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	6	17.00	102.00	18	18.36
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	26.00	260.00	18	46.80
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	14.00	168.00	18	30.24
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,620.00		1,371.60
	685.80	685.80	Total Invoice Amount		8,991.60	

Rupees : Eight Thousand Nine 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. **14879**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14879**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,320.00**
2	**Output CGST**					**118.80**
3	**Output SGST**					**118.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,558.00**

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

Indian Rupees One Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,320.00	9%	118.80	9%	118.80	237.60
Total	**1,320.00**		**118.80**		**118.80**	**237.60**

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

Remarks:
Being sale of Electrical items to MPPL ,bill 14879 dt 17-12-20 po 73056 dt 17-12-20 Hsn 39172310

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14879
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-12-2020
	PO No.	73056
	PO Date.	17-12-2020
© 04/12/20	Req ID	62373
	Req Date	17-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	20	66.00	1,320.00	18	237.60
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven 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. **14880**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14880**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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)**					**2,805.00**
2	**Output CGST**					**252.45**
3	**Output SGST**					**252.45**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 3,310.00**

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

Indian Rupees Three Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,805.00	9%	252.45	9%	252.45	504.90
Total	**2,805.00**		**252.45**		**252.45**	**504.90**

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

Remarks:
being sale of carpentry to sov llp wide bill no 14880 bill dt 17 -12-2020 po no 73049 po dt 17-12-2020

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14880
Silver Oak Villas LLP	Invoice Date.	17-12-2020
sy no 291,cherlapally hyd	PO No.	73049
E 24/12	PO Date.	17-12-2020
	Req ID	62368
	Req Date	17-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		11	255.00	2,805.00	18	504.90
2							
3							
4							
5							
6							
7							
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,805.00		504.90
	252.45	252.45	Total Invoice Amount	3,309.90		

Rupees : Three Thousand Three Hundred Nine and Paise Ninty 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. **14857**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14857**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**9,302.00**
2	**Output CGST**					**837.18**
3	**Output SGST**					**837.18**
4	*Less :* **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 10,976.00**

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

Indian Rupees Ten Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,302.00	9%	837.18	9%	837.18	1,674.36
Total	**9,302.00**		**837.18**		**837.18**	**1,674.36**

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

Remarks:
Being Sale of Plumbing Material to Villa Orchids LLP against bill no:14857 dt:17.12.2020 PO:73052 dt:17.12.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14857
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
23/12/20.	PO No.	73052
	PO Date.	17-12-2020
	Req ID	62370
GSTIN : 36AANFG4817C1ZH	Req Date	17-12-2020
	Loc Req No	63614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,302.00		1,674.36
	837.18	837.18	Total Invoice Amount	10,976.36		

Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14881**	Dated **18-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14881**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP 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%**					**687.00**
2	**Output CGST**					**61.83**
3	**Output SGST**					**61.83**
4	**OIE-Rounded Off**					**0.34**
	Total					**₹ 811.00**

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

Indian Rupees Eight Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	687.00	9%	61.83	9%	61.83	123.66
Total	**687.00**		**61.83**		**61.83**	**123.66**

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

Remarks:
being sale of plumbing to gvrc wide bill no 14881 bill dt 18
-12-2020 po no 73036 po dt 16-12-2020 hsn code 8481
-3917

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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 : 18-12-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14881
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-12-2020
(E) 28/12/20	PO No.	73036
	PO Date.	16-12-2020
	Req ID	62364
GSTIN : 36AAHCG4562D1ZP	Req Date	16-12-2020
	Loc Req No	163289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	61.83	61.83	Total Taxable Amount	687.00	123.66
			Total Invoice Amount	810.66	

Rupees : Eight Hundred Ten and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory