Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14948**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14948**	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-Sundry purchases-GST-18%(S)**					**58,770.00**
2	**Output CGST**					**5,289.30**
3	**Output SGST**					**5,289.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 69,349.00**

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

Indian Rupees Sixty Nine Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,770.00	9%	5,289.30	9%	5,289.30	10,578.60
Total	**58,770.00**		**5,289.30**		**5,289.30**	**10,578.60**

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Seventy Eight and Sixty paise Only**

Remarks:
being sale of sundry to nilgiri estates wide bill no 14948 bill dt 21-12-2020 po no 72808 po dt 08-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14948
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-12-2020
	PO No.	72808
	PO Date.	08-12-2020
(E) 31/12/20	Req ID	62109
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		45	1300.00	58,500.00	18	10,530.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450	0.60	270.00	18	48.60
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IGST	CGST	SGST			
			Total Taxable Amount	58,770.00	10,578.60
	5,289.30	5,289.30	Total Invoice Amount	69,348.60	

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight 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. **14947**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14947**	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%**					**31,500.00**
2	**Output CGST**					**2,835.00**
3	**Output SGST**					**2,835.00**
	Total					**₹ 37,170.00**

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

Indian Rupees Thirty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	**31,500.00**		**2,835.00**		**2,835.00**	**5,670.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seventy Only**

Remarks:
Being sale of Plumbing items to VOC LLP ,bill 14947 dt 21
-12-20 po 72414 dt 24-11-20 Hsn 3925

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14947
Villa Orchids LLP	Invoice Date.	21-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63598

31/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
2							
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IGST	CGST	SGST	Total Taxable Amount	31,500.00	5,670.00
	2,835.00	2,835.00	Total Invoice Amount	37,170.00	

Rupees : Thirty Seven Thousand One Hundred Seventy 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. **14950**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14950**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4 SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO 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)**					**12,183.60**
2	**Output CGST**					**1,096.52**
3	**Output SGST**					**1,096.52**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 14,377.00**

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

Indian Rupees Fourteen Thousand Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,183.60	9%	1,096.52	9%	1,096.52	2,193.04
Total	**12,183.60**		**1,096.52**		**1,096.52**	**2,193.04**

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

Remarks:
being sale of steel to mcmet wide bill no 14950 bill dt 21-12
-2020 po no 72296 po dt 19-11-2020 hsn code 7216

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		
MC Modi Educational Trust	Invoice No.	14950
manilal modi memorial hospital	Invoice Date.	21-12-2020
	PO No.	72296
	PO Date.	19-11-2020
31/12/20	Req ID	61581
	Req Date	16-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 07 nos	7216	129.5	42.00	5,439.00	18	979.02
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 08 nos	7216	116	42.00	4,872.00	18	876.96
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 4'3" - 03 nos	7216	40.5	42.00	1,701.00	18	306.18
4	6189 - Miscellaneous - Hamali Charges - NA - Per		286	0.60	171.60	18	30.88
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IGST	CGST	SGST			
			Total Taxable Amount	12,183.60	2,193.04
	1,096.52	1,096.52	Total Invoice Amount	14,376.65	

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five 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. **14949**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14949**	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)**					**3,552.50**
2	**Output CGST**					**319.73**
3	**Output SGST**					**319.73**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 4,192.00**

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

Indian Rupees Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,552.50	9%	319.73	9%	319.73	639.46
Total	**3,552.50**		**319.73**		**319.73**	**639.46**

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

Remarks:
being sale of steel to NE wide bill no 14949 bill dt 21-12
-2020 po no 72570 po dt 30-11-2020 hsn code 7214

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14949
Nilgiri Estates	Invoice Date.	21-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72570
(C) 21/12/20	PO Date.	30-11-2020
	Req ID	61847
GSTIN : 36AAHFN0766F1ZA	Req Date	26-11-2020
	Loc Req No	175051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.35	78.75	893.81	18	160.88
	40.50" x 40.50" - 01no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12.73	78.75	1,002.49	18	180.44
	39.50" x 46.50" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	5.72	78.75	450.45	18	81.08
	33.00" x 25.00" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.97	78.75	1,178.89	18	212.20
	46.50" x 46.50" - 01no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44.77	0.60	26.86	18	4.84
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IGST	CGST	SGST			
			Total Taxable Amount	3,552.50	639.44
	319.72	319.72	Total Invoice Amount	4,191.95	

Rupees : Four Thousand One Hundred Ninty One and Paise Ninty 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. **14951**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14951**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4 SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO 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)**					**12,707.00**
2	**Output CGST**					**1,143.63**
3	**Output SGST**					**1,143.63**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 14,994.00**

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

Indian Rupees Fourteen Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,707.00	9%	1,143.63	9%	1,143.63	2,287.26
Total	**12,707.00**		**1,143.63**		**1,143.63**	**2,287.26**

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

Remarks:
Being sale of Steel items to bill 14951 dt 21-12-2020 po 73167 dt 21-12-2020 Hsn 7214

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14951
MC Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	73167
	PO Date.	21-12-2020
ⓔ 31/12/20	Req ID	62458
GSTIN : 36AAATM5488Q2ZO	Req Date	21-12-2020
	Loc Req No	162059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	83.00	9,960.00	18	1,792.80
	69.75" x 45.75" - 05 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02 no.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		152	0.60	91.20	18	16.42
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IGST	CGST	SGST				
			Total Taxable Amount	12,707.20		2,287.30
	1,143.65	1,143.65	Total Invoice Amount	14,994.50		

Rupees : Fourteen Thousand Nine Hundred Ninty Four and Paise 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. **14952**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14952**	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-Plumbing-GST-18%**					**29,277.00**
2	**Output CGST**					**2,634.93**
3	**Output SGST**					**2,634.93**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 34,547.00**

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

Indian Rupees Thirty Four Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,277.00	9%	2,634.93	9%	2,634.93	5,269.86
Total	**29,277.00**		**2,634.93**		**2,634.93**	**5,269.86**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14952 bill dt 21-12-2020 po no 73114 po dt 18-12-2020 hsn code 8481

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.	14952
Silver Oak Villas LLP	Invoice Date.	21-12-2020
sy no 291,cherlapally hyd	PO No.	73114
(E)	PO Date.	18-12-2020
31/12	Req ID	62415
	Req Date	18-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,277.00		5,269.86
	2,634.93	2,634.93	Total Invoice Amount	34,546.86		

Rupees : Thirty Four Thousand Five Hundred Fourty Six 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. **14953**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14953**	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-Paints Gst-28% (S)**					**509.20**
2	**RMS-Plumbing-GST-18%**					**5,840.00**
3	**Output CGST**					**596.89**
4	**Output SGST**					**596.89**
5	**OIE-Rounded Off**					**0.02**
	Total					**₹ 7,543.00**

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

Indian Rupees Seven Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	509.20	14%	71.29	14%	71.29	142.58
	5,840.00	9%	525.60	9%	525.60	1,051.20
Total	**6,349.20**		**596.89**		**596.89**	**1,193.78**

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

Remarks:
being sale of paints to sov llp wide bill no 14953 bill dt 21 -12-2020 po no 73115 po dt 18-12-2020 hsn code 3919 -8481

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14953
Silver Oak Villas LLP	Invoice Date.	21-12-2020
sy no 291,cherlapally hyd	PO No.	73115
E 3/1/12	PO Date.	18-12-2020
	Req ID	62415
	Req Date	18-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20
5	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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15							

IGST	CGST	SGST	Total Taxable Amount	6,349.20		1,193.78
	596.89	596.89	Total Invoice Amount	7,542.98		

Rupees : Seven Thousand Five Hundred Fourty Two and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14954**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14954**	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-Sundry purchases-GST-18%(S)**					**415.00**
2	**Output CGST**					**37.35**
3	**Output SGST**					**37.35**
4	**OIE-Rounded Off**					**0.30**
	Total					**₹ 490.00**

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

Indian Rupees Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	415.00	9%	37.35	9%	37.35	74.70
Total	**415.00**		**37.35**		**37.35**	**74.70**

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

Remarks:
being sale of sundry to sov llp wide bill no 14954 bill dt 21 -12-2020 po no 72961 po dt 15-12-2020 hsn code 3921

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14954
Silver Oak Villas LLP	Invoice Date.	21-12-2020
sy no 291,cherlapally hyd	PO No.	72961
E 31/12	PO Date.	15-12-2020
	Req ID	62274
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	415.00	74.70
	37.35	37.35	Total Invoice Amount	489.70	

Rupees : Four Hundred Eighty 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. **14955**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14955**	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)**					**11,750.00**
2	**Output CGST**					**1,057.50**
3	**Output SGST**					**1,057.50**
	Total					**₹ 13,865.00**

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

Indian Rupees Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	**11,750.00**		**1,057.50**		**1,057.50**	**2,115.00**

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

Remarks:
being sale of carpentry to sov llp wide bill no 14955 bill dt 21 -12-2020 po no 72853 po dt 09-12-2020 hsn code 8301

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14955
sy no 291,cherlapally hyd	Invoice Date.	21-12-2020
	PO No.	72853
E 31/12	PO Date.	09-12-2020
	Req ID	62181
	Req Date	09-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,750.00		2,115.00
	1,057.50	1,057.50	Total Invoice Amount	13,865.00		

Rupees : Thirteen Thousand Eight Hundred Sixty Five 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. **14932**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14932**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)**					**11,147.90**
2	**Output CGST**					**1,003.31**
3	**Output SGST**					**1,003.31**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 13,155.00**

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

Indian Rupees Thirteen Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,147.90	9%	1,003.31	9%	1,003.31	2,006.62
Total	**11,147.90**		**1,003.31**		**1,003.31**	**2,006.62**

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

Remarks:
Being sale of paints to om prakash singh -kowkur vide bill no 14932 dt 21.12.20 po no 73062 dt 17.12.20 hsn code 3210

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Om prakash singh	Invoice No.	14932
kowkur	Invoice Date.	21-12-2020
	PO No.	73062
	PO Date.	17-12-2020
Alwal	Req ID	62383
	Req Date	17-12-2020
GSTIN : 36BQYP1813G1ZD	Loc Req No	63606

Edit Party Name 31/12/20 © ©

	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	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion-OBD white						
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1045.00	2,090.00	18	376.20
	White						
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,147.90		2,006.60
	1,003.30	1,003.30	Total Invoice Amount	13,154.52		

Rupees : Thirteen Thousand One Hundred Fifty Four and Paise Fifty 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. **14933**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14933**	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-Paints Gst-28% (S)**					**509.20**
2	**Output CGST**					**71.29**
3	**Output SGST**					**71.29**
4	**OIE-Rounded Off**					**0.22**
	Total					**₹ 652.00**

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

Indian Rupees Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	509.20	14%	71.29	14%	71.29	142.58
Total	**509.20**		**71.29**		**71.29**	**142.58**

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

Remarks:
Being sale of paints to voc llp vide bill no 14933 dt 21.12.20
po no 72285 dt 19.11.20 hsn 2523

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14933
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72285
	PO Date.	19-11-2020
	Req ID	61670
GSTIN : 36AANFG4817C1ZH	Req Date	19-11-2020
	Loc Req No	63594

31/12/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	509.20		142.58
	71.29	71.29	Total Invoice Amount	651.78		

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14956**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14956**	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)**					**480.00**
2	**Output CGST**					**43.20**
3	**Output SGST**					**43.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 566.00**

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

Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	9%	43.20	9%	43.20	86.40
Total	**480.00**		**43.20**		**43.20**	**86.40**

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty paise Only**

Remarks:
being sale of sundry to vista homes wide bill no 14956 bill dt 22-12-2020 po no 73121 po dt 18-12-2020 hsn code 2806

for Summit Sales LLP (20-21)

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Customer Details		
Vista Homes	Invoice No.	14956
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
E 04/01/2021	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount	566.40		

Rupees : Five Hundred Sixty Six 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. **14957**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14957**	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%**					**1,020.00**
2	**Output CGST**					**91.80**
3	**Output SGST**					**91.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 1,204.00**

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

Indian Rupees One Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,020.00	9%	91.80	9%	91.80	183.60
Total	**1,020.00**		**91.80**		**91.80**	**183.60**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14957 bill dt 22-12-2020 po no 73102 po dt 18-12-2020 hsn code 3917

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	14957
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73102
	PO Date.	18-12-2020
SY.no.193	Req ID	62390
	Req Date	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180502

E

04/01/21

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	85.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three 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. **14958**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14958**	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%**					**3,180.00**
2	**Output CGST**					**286.20**
3	**Output SGST**					**286.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,752.00**

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

Indian Rupees Three Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,180.00	9%	286.20	9%	286.20	572.40
Total	**3,180.00**		**286.20**		**286.20**	**572.40**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14958 bill dt 22-12-2020 po no 73133 po dt 19-12-2020 hsn code 7318

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	14958
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73133
	PO Date.	19-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	10	318.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,180.00		572.40
	286.20	286.20	Total Invoice Amount	3,752.40		

Rupees : Three Thousand Seven Hundred Fifty Two 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. **14959**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14959**	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%**					**6,200.00**
2	**Output CGST**					**558.00**
3	**Output SGST**					**558.00**
	Total					**₹ 7,316.00**

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

Indian Rupees Seven Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,200.00	9%	558.00	9%	558.00	1,116.00
Total	**6,200.00**		**558.00**		**558.00**	**1,116.00**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14959 bill dt 22-12-2020 po no 73072 po dt 18-12-2020 hsn code 3917 -8481

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Customer Details	Invoice No.	14959
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73072
	PO Date.	18-12-2020
SY.no.193 (E) 04/01	Req ID	62371
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-12-2020
	Loc Req No	180501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	42.00	840.00	18	151.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	103.00	515.00	18	92.70
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		1,116.00
	558.00	558.00	Total Invoice Amount	7,316.00		

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14960**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14960**	Other Reference(s)
Buyer **MSUP- Mahesh Painting Works** GSTIN/UIN : 36DFJPS1371P1ZP 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)**					**11,040.00**
2	**Output CGST**					**993.60**
3	**Output SGST**					**993.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 13,027.00**

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

Indian Rupees Thirteen Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,040.00	9%	993.60	9%	993.60	1,987.20
Total	**11,040.00**		**993.60**		**993.60**	**1,987.20**

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

Remarks:
being sale of paints to mahesh painting works - gulmohar residency wide bill no 14960 bill dt 22-12-2020 po no 73041 po dt 17-12-2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mahesh Painting Works	Invoice No.	14960
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	Invoice Date.	22-12-2020
	PO No.	73041
E 04/01	PO Date.	17-12-2020
	Req ID	62353
	Req Date	16-12-2020
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,040.00	1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20	

Rupees : Thirteen Thousand Twenty Seven 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. **14961**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14961**	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-12%(S)**					**2,843.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**156.00**
3	**Output CGST**					**184.62**
4	**Output SGST**					**184.62**
5	*Less :* **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 3,368.00**

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

Indian Rupees Three Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,843.00	6%	170.58	6%	170.58	341.16
	156.00	9%	14.04	9%	14.04	28.08
Total	**2,999.00**		**184.62**		**184.62**	**369.24**

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

Remarks:
being sale of sundry to vista homes wide bill no 14961 bill dt 22-12-2020 po no 73127 po dt 19-12-2020 hsn code 9608 -4810

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14961
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73127
	PO Date.	19-12-2020
SY.no.193	Req ID	62407
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180506

E 04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	36	5.50	198.00	12	23.76
	Cello-Blue-24,Black-12						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-24,red-6						
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
4	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	red-black-green						
5	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
	Blue						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,999.00		369.24
	184.62	184.62	Total Invoice Amount	3,368.24		

Rupees : Three Thousand Three Hundred Sixty Eight and Paise Twenty 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. **14962**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14962**	Other Reference(s)
Buyer **MSUP-Vista Homes Owners Association** 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-12% (S)**					**11,900.00**
2	**Output CGST**					**714.00**
3	**Output SGST**					**714.00**
	Total					**₹ 13,328.00**

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

Indian Rupees Thirteen Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,900.00	6%	714.00	6%	714.00	1,428.00
Total	**11,900.00**		**714.00**		**714.00**	**1,428.00**

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

Remarks:
being sale of electricals to vista homes owners association wide bill no 14962 bill dt 22-12-2020 po no 7123 po dt 18-12 -2020 hsn code 9405

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14962
Vista Homes Owners Association		Invoice Date.	22-12-2020
Sy.no.193, Kapra, Ecil		PO No.	73123
		PO Date.	18-12-2020
	E 04/01	Req ID	62414
GSTIN : 36		Req Date	18-12-2020
		Loc Req No	180505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	20	160.00	3,200.00	12	384.00
	D 530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D 532065						
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	210.00	4,200.00	12	504.00
	D 531065						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,900.00		1,428.00
	714.00	714.00	Total Invoice Amount	13,328.00		

Rupees : Thirteen Thousand Three 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. **14963**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14963**	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%**					**1,21,110.00**
2	**Output CGST**					**10,899.90**
3	**Output SGST**					**10,899.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,42,910.00**

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

Indian Rupees One Lakh Forty Two Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,21,110.00	9%	10,899.90	9%	10,899.90	21,799.80
Total	**1,21,110.00**		**10,899.90**		**10,899.90**	**21,799.80**

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

Remarks:
being sale of electricals to vista homes wide bill no 14963 bill dt 22-12-2020 po no 73156 po dt 21-12-2020 hsn code 8544

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14963
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73156
	PO Date.	21-12-2020
SY.no.193	Req ID	62444
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180509

E 04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	680.00	10,200.00	18	1,836.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	680.00	8,840.00	18	1,591.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	680.00	6,800.00	18	1,224.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	680.00	6,800.00	18	1,224.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1592.00	23,880.00	18	4,298.40
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1592.00	23,880.00	18	4,298.40
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1592.00	7,960.00	18	1,432.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2425.00	12,125.00	18	2,182.50
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2425.00	12,125.00	18	2,182.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	121,110.00		21,799.80
	10,899.90	10,899.90	Total Invoice Amount	142,909.80		

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14964**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14964**	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-Door, door frames & hardware-GST-18%(S)**					**35,770.00**
2	**Output CGST**					**3,219.30**
3	**Output SGST**					**3,219.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 42,209.00**

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

Indian Rupees Forty Two Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	35,770.00	9%	3,219.30	9%	3,219.30	6,438.60
Total	**35,770.00**		**3,219.30**		**3,219.30**	**6,438.60**

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

Remarks:
being sale of carpenty to vista homes wide bill no 14964 bill dt 22-12-2020 po no 73146 po dt 21-12-2020 hsn code 8301 -8302

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14964
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73146
	PO Date.	21-12-2020
SY.no.193	Req ID	62436
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180507

F 04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,770.00	6,438.60
	3,219.30	3,219.30	Total Invoice Amount	42,208.60	

Rupees : Fourty Two Thousand Two Hundred Eight 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. **14965**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14965**	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%**					**1,500.00**
2	**Output CGST**					**135.00**
3	**Output SGST**					**135.00**
	Total					**₹ 1,770.00**

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

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

Remarks:
being sale of electricals to vista homes wide bill no 14965
bill dt 22-12-2020 po no 73104 po dt 18-12-2020

for Summit Sales LLP (20-21)

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Customer Details	
Vista Homes	Invoice No. 14965
Kapra, Opp to MRR School, Ecil	Invoice Date. 22-12-2020
	PO No. 73104
	PO Date. 18-12-2020
SY.no.193	Req ID 62391
	Req Date 18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 180503

04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14966**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14966**	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%**					**2,222.00**
2	**Output CGST**					**199.98**
3	**Output SGST**					**199.98**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 2,622.00**

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

Indian Rupees Two Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,222.00	9%	199.98	9%	199.98	399.96
Total	**2,222.00**		**199.98**		**199.98**	**399.96**

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

Remarks:
being sale of electricals to vista homes wide bill no 14966 bill dt 22-12-2020 po no 72874 po dt 10-12-2020 hsn code 8536

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14966
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99988

E 04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,222.00		399.96
	199.98	199.98	Total Invoice Amount	2,621.96		

Rupees : Two Thousand Six Hundred Twenty One and Paise Ninty 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. **14967**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14967**	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%**					**55,994.00**
2	**Output CGST**					**5,039.46**
3	**Output SGST**					**5,039.46**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 66,073.00**

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

Indian Rupees Sixty Six Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	55,994.00	9%	5,039.46	9%	5,039.46	10,078.92
Total	**55,994.00**		**5,039.46**		**5,039.46**	**10,078.92**

Tax Amount (in words) : **Indian Rupees Ten Thousand Seventy Eight and Ninety Two paise Only**

Remarks:
being sale of plumbing to modi realty mallapur llp wide bill no 14967 bill dt 22-12-2020 po no 73039 po dt 17-12-2020 hsn code 3917

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14967
Modi Reality Mallapur LLP	Invoice Date.	22-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73039
	PO Date.	17-12-2020
	Req ID	62342
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68653

04/01

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		30	572.00	17,160.00	18	3,088.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50	129.00	6,450.00	18	1,161.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	75.00	3,750.00	18	675.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	40	285.00	11,400.00	18	2,052.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	94.00	4,700.00	18	846.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,994.00	10,078.92
	5,039.46	5,039.46	Total Invoice Amount	66,072.92	

Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction