

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14968 Delivery Note Supplier's Ref. 14968 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 22-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					12,946.00
2	Output CGST					1,165.14
3	Output SGST					1,165.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 15,276.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,946.00	9%	1,165.14	9%	1,165.14	2,330.28
Total	12,946.00		1,165.14		1,165.14	2,330.28

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

Remarks:

being sale of plumbing to modi realty mallapur wide bill no 14968 bill dt 22-12-2020 po no 73039 po dt 17-12-2020 hsn code 3917

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

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14968	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, E 20/12/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	23.00	1,840.00	18	331.20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		20	20.00	400.00	18	72.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,946.00		2,330.28	
1,165.14				1,165.14		Total Invoice Amount	
				15,276.28			
Rupees : Fifteen Thousand Two Hundred Seventy Six and Paise Twenty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14969	22-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14969	
	Buyer's Order No.	Dated
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					950.00
2	Output CGST					85.50
3	Output SGST					85.50
Total						₹ 1,121.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	950.00	9%	85.50	9%	85.50	171.00
Total	950.00		85.50		85.50	171.00

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

Remarks:

being sale of sundry to esr wide bill no 14969 bill dt 22-12-2020 po no 72396 po dt 24-11-2020 hsn code 3401-9603

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14969	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		22-12-2020	
				PO No.		72396	
				PO Date.		24-11-2020	
				Req ID		61748	
				Req Date		23-11-2020	
				Loc Req No		130134	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		950.00	171.00
		85.50	85.50	Total Invoice Amount		1,121.00	
Rupees : One Thousand One Hundred Twenty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14970	22-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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)					1,889.00
2	Output CGST					170.01
3	Output SGST					170.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 2,229.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,889.00	9%	170.01	9%	170.01	340.02
Total	1,889.00		170.01		170.01	340.02

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

Remarks:

being sale of sundry to NE wide bill no 14970 bill dt 22-12-2020 po no 72538 po dt 28-11-2020 hsn code 2907-3307

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

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14970	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-12-2020	
				PO No.		72538	
				PO Date.		28-11-2020	
				Req ID		61892	
				Req Date		28-11-2020	
				Loc Req No		175054	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
3	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
5	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,889.00	340.02
		170.01	170.01	Total Invoice Amount		2,229.02	
Rupees : Two Thousand Two Hundred Twenty Nine and Paise 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.	Dated
	14971	22-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14971	
	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)					700.00
2	Output CGST					63.00
3	Output SGST					63.00
Total						₹ 826.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

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

Remarks:

being sale of carpentry to NE wide bill no 14971 bill dt 22-12-2020 po no 73144 po dt 21-12-2020 hsn code 3926

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

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14971	
Nilgiri Estates				Invoice Date.		22-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73144	
				PO Date.		21-12-2020	
				Req ID		62433	
				Req Date		19-12-2020	
				Loc Req No		175087	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		700.00	126.00
		63.00	63.00	Total Invoice Amount		826.00	
Rupees : Eight Hundred Twenty 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.	Dated
	14972	22-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14972	
	Buyer's Order No.	Dated
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,600.00
2	Output CGST					324.00
3	Output SGST					324.00
Total						₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

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

Remarks:

being sale of plumbing to ne wide bill no 14972 bill dt 22-12-2020 po no 73165 po dt 21-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

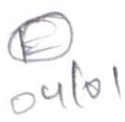
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14972	
Nilgiri Estates				Invoice Date.		22-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73165	
				PO Date.		21-12-2020	
				Req ID		62455	
				Req Date		21-12-2020	
				Loc Req No		175094	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,600.00	648.00
		324.00	324.00	Total Invoice Amount		4,248.00	
Rupees : Four Thousand Two Hundred Fourty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14973	22-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14973	
	Buyer's Order No.	Dated
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					920.00
2	Output CGST					55.20
3	Output SGST					55.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,030.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	6%	55.20	6%	55.20	110.40
Total	920.00		55.20		55.20	110.40

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

Remarks:

being sale of sundry to ne wide bill no 14973 bill dt 22-12-2020 po no 73043 po dt 17-12-2020 hsn code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

#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 : 22-12-2020

Customer Details					Invoice No.	14973		
Nilgiri Estates					Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	73043		
					PO Date.	17-12-2020		
					Req ID	62354		
					Req Date	16-12-2020		
					Loc Req No	175089		
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		920.00		110.40	
	55.20	55.20	Total Invoice Amount		1,030.40			
Rupees : One Thousand Thirty 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.	Dated
	14974	22-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,544.00
2	Output CGST					498.96
3	Output SGST					498.96
4	OIE-Rounded Off					0.08
Total						₹ 6,542.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,544.00	9%	498.96	9%	498.96	997.92
Total	5,544.00		498.96		498.96	997.92

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

Remarks:

being sale of plumbing to ne wide bill no 14974 bill dt 22-12
-2020 po no 72374 po dt 21-11-2020 hsn code 6910

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

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14974	
Nilgiri Estates				Invoice Date.		22-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72374	
				PO Date.		21-11-2020	
				Req ID		61739	
				Req Date		21-11-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,544.00		997.92
	498.96	498.96	Total Invoice Amount		6,541.92		
Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty 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.

14975

Dated

22-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14975

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-Paints GST-18%(S)					1,380.00
2	Output CGST					124.20
3	Output SGST					124.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,628.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,380.00	9%	124.20	9%	124.20	248.40
Total	1,380.00		124.20		124.20	248.40

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

Remarks:

being sale of paints to ne wide bill no 14975 bill dt 22-12-2020 po no 73161 po dt 21-12-2020 hsn code 3214

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

1 of 1 : 22-12-2020

Customer Details					Invoice No.		14975	
Nilgiri Estates					Invoice Date.		22-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.		73161	
					PO Date.		21-12-2020	
					Req ID		62460	
					Req Date		21-12-2020	
					Loc Req No		175092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	276.00	1,380.00	18	248.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,380.00		248.40	
	124.20	124.20	Total Invoice Amount		1,628.40			
Rupees : One Thousand Six Hundred Twenty Eight 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.

14976

Dated

22-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14976

Other Reference(s)

Buyer

MSUP-A.Basha

Sy No:-143/133/134/135/136, Rampally Village

GSTIN/UIN : 36AUWPA6056C2ZK

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,943.25
2						534.89
3	Output CGST					534.89
4	Output SGST					(-)0.03
	Less : OIE-Rounded Off					
	Total					₹ 7,013.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,943.25	9%	534.89	9%	534.89	1,069.78
Total	5,943.25		534.89		534.89	1,069.78

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

Remarks:

being sale of paints to a.basha wide bill no 14976 bill dt 22-12-2020 po no 72591 po dt 01-12-2020 hsn code 3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14976		
A. Basha				Invoice Date.	22-12-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	72591		
				PO Date.	01-12-2020		
				Req ID	61926		
				Req Date	30-11-2020		
				Loc Req No	175057		
GSTIN : 36AUWPA6056C2ZK							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6505 - Paints - ACE Internal Emulsion - 20lts - White		2	2227.00	4,454.00	18	801.72
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1489.25	1,489.25	18	268.06
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,943.25		1,069.78	
Total Invoice Amount				7,013.03			
Rupees : Seven Thousand Thirteen and Paise Three Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction