

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15021	24-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15021	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,772.00
2	Output CGST					249.48
3	Output SGST					249.48
4	OIE-Rounded Off					0.04
Total						₹ 3,271.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,772.00	9%	249.48	9%	249.48	498.96
Total	2,772.00		249.48		249.48	498.96

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

Remarks:

being sale of plumbing to sov llp wide bill no 15021 bill dt 24-12-2020 po no 72656 po dt 03-12-2020 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15021	
Silver Oak Villas LLP sy no 291,cherlapally hyd 04/01 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		72656	
				PO Date.		03-12-2020	
				Req ID		62001	
				Req Date		02-12-2020	
				Loc Req No		156210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
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15							
IGST		CGST	SGST	Total Taxable Amount		2,772.00	498.96
		249.48	249.48	Total Invoice Amount		3,270.96	
Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six 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
	15022	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15022	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	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%					1,074.00
2	Output CGST					96.66
3	Output SGST					96.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 1,267.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,074.00	9%	96.66	9%	96.66	193.32
Total	1,074.00		96.66		96.66	193.32

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 15022 dt 24.12.20 po no 73114 dt 18.12.20 hsn code 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

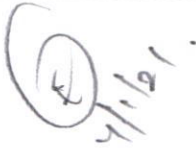
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15022	
Silver Oak Villas LLP				Invoice Date.		24-12-2020	
sy no 291,cherlapally hyd				PO No.		73114	
				PO Date.		18-12-2020	
				Req ID		62415	
				Req Date		18-12-2020	
				Loc Req No		156252	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
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15							
IGST		CGST	SGST	Total Taxable Amount		1,074.00	193.32
		96.66	96.66	Total Invoice Amount		1,267.32	
Rupees : One Thousand Two Hundred Sixty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15023	24-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15023	
	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%					924.00
2	Output CGST					83.16
3	Output SGST					83.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 1,090.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	924.00	9%	83.16	9%	83.16	166.32
Total	924.00		83.16		83.16	166.32

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

Remarks:

being sale of plumbing to sov llp wide bill no 15023 bill dt 24-12-2020 po no 72592 po dt 01-12-2020 hsn code 6910

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.	15023		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	24-12-2020		
				PO No.	72592		
				PO Date.	01-12-2020		
				Req ID	61915		
				Req Date	30-11-2020		
				Loc Req No	156203		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32	
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15							
IGST	CGST	SGST	Total Taxable Amount	924.00		166.32	
	83.16	83.16	Total Invoice Amount	1,090.32			
Rupees : One Thousand Ninty and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15024	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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-12%(S)					1,380.00
2	Output CGST					82.80
3	Output SGST					82.80
4	OIE-Rounded Off					0.40
Total						₹ 1,546.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,380.00	6%	82.80	6%	82.80	165.60
Total	1,380.00		82.80		82.80	165.60

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

Remarks:

Being sale of stationary items to sov llp vide bill no 15024 dt 24.12.20 po no 72771 dt 7.12.20 hsn code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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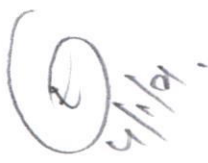
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of I : 24-12-2020

Customer Details				Invoice No.		15024	
Silver Oak Villas LLP				Invoice Date.		24-12-2020	
sy no 291,cherlapally hyd				PO No.		72771	
				PO Date.		07-12-2020	
				Req ID		62107	
				Req Date		07-12-2020	
				Loc Req No		156225	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,380.00		165.60	
Total Invoice Amount				1,545.60			
Rupees : One Thousand Five Hundred Fourty Five and Paise Sixty 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.	Dated
	15025	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15025	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					5,620.00
2	Output CGST					505.80
3	Output SGST					505.80
4	OIE-Rounded Off					0.40
Total						₹ 6,632.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,620.00	9%	505.80	9%	505.80	1,011.60
Total	5,620.00		505.80		505.80	1,011.60

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

Remarks:

being sale of plumbing to sov llp wide bill no 15025 bill dt 24-12-2020 po no 73071 po dt 18-12-2020

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15025	
Silver Oak Villas LLP sy no 291,cherlapally hyd 04/01 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		73071	
				PO Date.		18-12-2020	
				Req ID		62299	
				Req Date		14-12-2020	
				Loc Req No		156239	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10118 - Plumbing - PVC - Eco Chamber Frame &		7	735.00	5,145.00	18	926.10
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 110		1	475.00	475.00	18	85.50
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15							
IGST				CGST		SGST	
Total Taxable Amount				5,620.00		1,011.60	
Total Invoice Amount				6,631.60			
Rupees : Six Thousand Six Hundred Thirty 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.	Dated
	15026	24-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15026	
	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)					14,478.00
2	Output CGST					1,303.02
3	Output SGST					1,303.02
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 17,084.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,478.00	9%	1,303.02	9%	1,303.02	2,606.04
Total	14,478.00		1,303.02		1,303.02	2,606.04

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

Remarks:

Being sale of hardware items to sov llp vide bill no 15026 dt 24.12.20 po no 72941 dt 14.12.20 hsn code 8301 /8302

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15026	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		72941	
				PO Date.		14-12-2020	
				Req ID		62268	
				Req Date		14-12-2020	
				Loc Req No		156237	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	25	218.00	5,450.00	18	981.00
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15							
IGST		CGST	SGST	Total Taxable Amount		14,478.00	2,606.04
		1,303.02	1,303.02	Total Invoice Amount		17,084.04	
Rupees : Seventeen Thousand Eighty Four and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15027	24-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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-Electrical -GST-18%					2,326.00
2	Output CGST					209.34
3	Output SGST					209.34
4	OIE-Rounded Off					0.32
Total						₹ 2,745.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,326.00	9%	209.34	9%	209.34	418.68
Total	2,326.00		209.34		209.34	418.68

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

Remarks:

being sale of electricals to sov llp wide bill no 15027 bill dt 24-12-2020 po no 72882 po dt 11-12-2020 hsn code 8536-8546

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

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15027	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		72882	
				PO Date.		11-12-2020	
				Req ID		62201	
				Req Date		10-12-2020	
				Loc Req No		156232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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15							
IGST				CGST		SGST	
209.34				209.34		Total Taxable Amount	
209.34				209.34		Total Invoice Amount	
209.34				209.34		2,744.68	
Rupees : Two Thousand Seven Hundred Fourty Four and Paise Sixty 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
	15028	26-Dec-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15028	
	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%					18,919.00
2	Output CGST					1,702.71
3	Output SGST					1,702.71
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 22,324.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	18,919.00	9%	1,702.71	9%	1,702.71	3,405.42
Total	18,919.00		1,702.71		1,702.71	3,405.42

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

Remarks:

Being sale of plumbing items to vista homes vide bill no
15028 dt 26.12.20 po no 73162 dt 21.12.20 hsn code 8481
/7326 /3917 /3919

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.		15028	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2020	
				PO No.		73162	
				PO Date.		21-12-2020	
				Req ID		62445	
				Req Date		21-12-2020	
				Loc Req No		180510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,702.71		1,702.71	
Total Taxable Amount				18,919.00		3,405.42	
Total Invoice Amount				22,324.42			
Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Fourty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15029	26-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	15029	
	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%					74,436.00
2	Output CGST					6,699.24
3	Output SGST					6,699.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 87,834.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Seven Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,436.00	9%	6,699.24	9%	6,699.24	13,398.48
Total	74,436.00		6,699.24		6,699.24	13,398.48

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

Remarks:

Being sale of plumbing items to vista homes vide bill no 15029 dt 26.12.20 po no 73160 dt 21.12.20 hsn code 8481 /3924 /3922

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 : 26-12-2020

Customer Details				Invoice No.		15029	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2020	
				PO No.		73160	
				PO Date.		21-12-2020	
				Req ID		62445	
				Req Date		21-12-2020	
				Loc Req No		180510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2482.00	27,302.00	18	4,914.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	466.00	5,126.00	18	922.68
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	466.00	5,126.00	18	922.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	33	493.00	16,269.00	18	2,928.42
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		74,436.00	13,398.48
		6,699.24	6,699.24	Total Invoice Amount		87,834.48	
Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Fourty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15030	26-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	15030	
	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 items to vista homes wide bill no 15030 dt 26.12.20 po no 72879 dt 11.12.20 hsn code 6910

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 : 26-12-2020

Customer Details				Invoice No.		15030	
Vista Homes				Invoice Date.		26-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72879	
SY.no.193				PO Date.		11-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62203	
				Req Date		10-12-2020	
				Loc Req No		99989	
	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
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. 15031	Dated 26-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 15031	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,696.00
2	Output CGST					332.64
3	Output SGST					332.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 4,361.00

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

Indian Rupees Four Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,696.00	9%	332.64	9%	332.64	665.28
Total	3,696.00		332.64		332.64	665.28

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

Remarks:
Being sale of plumbing items to vista homes vide bill no 15031 dt 26.12.20 po no 72687 dt 3.12.20 hsn code 6910

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 : 26-12-2020

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Customer Details				Invoice No.		15031	
Vista Homes				Invoice Date.		26-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72687	
SY.no.193				PO Date.		03-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62025	
				Req Date		03-12-2020	
				Loc Req No		99971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,696.00		665.28	
332.64				332.64		Total Invoice Amount	
				4,361.28			
Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty 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. 15032	Dated 26-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15032	Other Reference(s)
Buyer SUP-Silver Oak Villas LLP Sec-Bad 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-Electrical-12% (S)					5,280.00
2	Output CGST					316.80
3	Output SGST					316.80
4	OIE-Rounded Off					0.40
Total						₹ 5,914.00

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

Indian Rupees Five Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,280.00	6%	316.80	6%	316.80	633.60
Total	5,280.00		316.80		316.80	633.60

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

Remarks:
Being sale of electrical items to sov llp vide bill no 15032 dt 26.12.20 po no 73282 dt 26.12.20 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

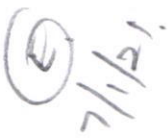
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GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 26-12-2020

Customer Details				Invoice No.		15032	
Silver Oak Villas LLP				Invoice Date.		26-12-2020	
sy no 291,cherlapally hyd				PO No.		73282	
				PO Date.		26-12-2020	
				Req ID		62571	
				Req Date		26-12-2020	
				Loc Req No		156261	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1760.00	5,280.00	12	633.60
	D915065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,280.00		633.60	
316.80				316.80		Total Invoice Amount	
				5,913.60			
Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15033	26-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15033	
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)					328.00
2	RMS-Sundry purchases-GST-12%(S)					600.00
3	Output CGST					65.52
4	Output SGST					65.52
5	Less : OIE-Rounded Off					(-)0.04
Total						₹ 1,059.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	328.00	9%	29.52	9%	29.52	59.04
	600.00	6%	36.00	6%	36.00	72.00
Total	928.00		65.52		65.52	131.04

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

Remarks:

Being sale of consumable items to sov llp vide bill no 15033
dt 26.12.20 po no 73283 dt 26.12.20 hsn code 3401

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.	15033		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	26-12-2020		
				PO No.	73283		
				PO Date.	26-12-2020		
				Req ID	62572		
				Req Date	26-12-2020		
				Loc Req No	156262		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				65.52		65.52	
Total Taxable Amount				928.00		131.04	
Total Invoice Amount				1,059.04			

Rupees : One Thousand Fifty Nine and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15034	26-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15034	
	Buyer's Order No.	Dated
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	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 NIL					7,976.00
Total						₹ 7,976.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value
	7,976.00
Total	7,976.00

Tax Amount (in words) : **NIL**

Remarks:

Being sale of miscellaneous items to gmr vide bill no 15034
dt 26.12.20 po no 73188 dt 22.12.20 hsn code 3926

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

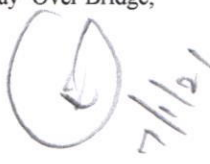
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice No.		15034			
				Invoice Date.		26-12-2020			
				PO No.		73188			
				PO Date.		22-12-2020			
				Req ID		62482			
				Req Date		22-12-2020			
Loc Req No				68663					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	8	997.00	7,976.00	0	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,976.00	0.00
		0.00		0.00		Total Invoice Amount		7,976.00	
Rupees : Seven Thousand Nine Hundred Seventy 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. 15035	Dated 26-Dec-2020
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15035	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					13,230.00
2	Output CGST					1,190.70
3	Output SGST					1,190.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 15,611.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,230.00	9%	1,190.70	9%	1,190.70	2,381.40
Total	13,230.00		1,190.70		1,190.70	2,381.40

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

Remarks:
 Being sale of paints to gmr vide bill no 15035 dt 26.12.20 po no 73228 dt 23.12.20 hsn code 3214

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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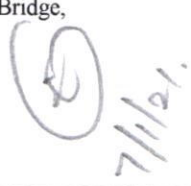
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Customer Details				Invoice No.	15035		
Modi Reality Mallapur LLP				Invoice Date.	26-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73228		
				PO Date.	23-12-2020		
				Req ID	62522		
				Req Date	22-12-2020		
				Loc Req No	68664		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,230.00		2,381.40	
Total Invoice Amount				1,190.70		15,611.40	
Rupees : Fifteen Thousand Six Hundred Eleven 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. 15036	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. 15036	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					18,900.00
2	Output CGST					1,701.00
3	Output SGST					1,701.00
Total						₹ 22,302.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	18,900.00		1,701.00		1,701.00	3,402.00

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

Remarks:

Being sale of plumbing items to voc llp vide bill no 15036 dt 28.12.20 po no 72414 dt 24.11.20 hsn code 3925

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

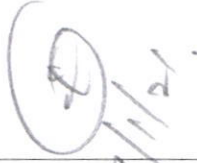
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15036		
Villa Orchids LLP				Invoice Date.	28-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72414		
				PO Date.	24-11-2020		
				Req ID	61789		
				Req Date	24-11-2020		
				Loc Req No	63598		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	9	2100.00	18,900.00	18	3,402.00
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IGST	CGST	SGST	Total Taxable Amount		18,900.00		3,402.00
	1,701.00	1,701.00	Total Invoice Amount		22,302.00		
Rupees : Twenty Two Thousand Three Hundred Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15037	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. 15037	Other Reference(s)
	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)					500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

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

Remarks:

Being sale of hardware items to sov llp vide bill no 15037 dt 28.12.20 po no 73251 dt 23.12.20 hsn code 7318

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.	15037		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	28-12-2020		
				PO No.	73251		
				PO Date.	23-12-2020		
				Req ID	62551		
				Req Date	23-12-2020		
				Loc Req No	156260		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.00	
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IGST	CGST	SGST	Total Taxable Amount		500.00	90.00	
	45.00	45.00	Total Invoice Amount		590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15038	Dated 28-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. 15038	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					21,895.00
2	Output CGST					1,970.55
3	Output SGST					1,970.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 25,836.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	21,895.00	9%	1,970.55	9%	1,970.55	3,941.10
Total	21,895.00		1,970.55		1,970.55	3,941.10

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 15038 dt 28.12.20 po no 73215 dt 23.12.20 hsn code 3924 /8481 /3922 /3919

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.		15038			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020			
				PO No.		73215			
				PO Date.		23-12-2020			
				Req ID		62521			
				Req Date		22-12-2020			
				Loc Req No		156256			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - F160027			3924	6	466.00	2,796.00	18	503.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028			8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025			3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	1	537.00	537.00	18	96.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	26	493.00	12,818.00	18	2,307.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	50	19.00	950.00	18	171.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			21,895.00		3,941.10
		1,970.55	1,970.55	Total Invoice Amount			25,836.10		
Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten 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. 15039		Dated 28-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15039		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					720.00
2	Output CGST					64.80
3	Output SGST					64.80
4	OIE-Rounded Off					0.40
Total						₹ 850.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

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

Remarks:
 Being sale of plumbing items to sov llp vide bill no 15039 dt 28.12.20 po no 73115 dt 18.12.20 hsn code 8481

for Summit Sales LLP (20-21)

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Summit Sales LLP

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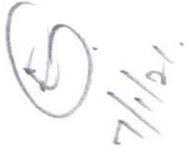
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.		15039	
Silver Oak Villas LLP				Invoice Date.		28-12-2020	
sy no 291,cherlapally hyd				PO No.		73115	
				PO Date.		18-12-2020	
				Req ID		62415	
				Req Date		18-12-2020	
				Loc Req No		156252	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2							
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IGST				CGST		SGST	
Total Taxable Amount				720.00		129.60	
Total Invoice Amount				849.60			
Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.							

for Summit Sales LLP


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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15040	28-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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%					17,340.00
2	Output CGST					1,560.60
3	Output SGST					1,560.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 20,461.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,340.00	9%	1,560.60	9%	1,560.60	3,121.20
Total	17,340.00		1,560.60		1,560.60	3,121.20

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 15040 dt 28.12.20 po no 72979 dt 15.12.20 hsn code 6910 /3917 /7318 /8481

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.		15040	
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020	
				PO No.		72979	
				PO Date.		15-12-2020	
				Req ID		62297	
				Req Date		14-12-2020	
				Loc Req No		156241	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	318.00	954.00	18	171.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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IGST		CGST	SGST	Total Taxable Amount		17,340.00	3,121.20
		1,560.60	1,560.60	Total Invoice Amount		20,461.20	
Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty 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. 15041		Dated 28-Dec-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15041		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					23,370.00
2	Output CGST					2,103.30
3	Output SGST					2,103.30
4	OIE-Rounded Off					0.40
Total						₹ 27,577.00

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

Indian Rupees Twenty Seven Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,370.00	9%	2,103.30	9%	2,103.30	4,206.60
Total	23,370.00		2,103.30		2,103.30	4,206.60

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 15041 dt 28.12.20 po no 73113 dt 18.12.20 hsn code 6910 /3917 /7318 /8481

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.		15041	
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020	
				PO No.		73113	
				PO Date.		18-12-2020	
				Req ID		62406	
				Req Date		18-12-2020	
				Loc Req No		156253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,370.00	4,206.60
		2,103.30	2,103.30	Total Invoice Amount		27,576.60	
Rupees : Twenty Seven Thousand Five Hundred Seventy Six 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.	Dated
	15042	28-Dec-2020
Buyer MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15042	
	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%					3,400.00
2	Output CGST					306.00
3	Output SGST					306.00
Total						₹ 4,012.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,400.00	9%	306.00	9%	306.00	612.00
Total	3,400.00		306.00		306.00	612.00

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

Remarks:

Being sale of electrical items to modi realty pocharam llp
vide bill no 15042 dt 28.12.20 po no 73279 dt 24.12.20 hsn
code 8544

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15042	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		28-12-2020	
				PO No.		73279	
				PO Date.		24-12-2020	
				Req ID		62564	
				Req Date		24-12-2020	
				Loc Req No		181501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
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15							
IGST				CGST		SGST	
306.00				306.00		306.00	
Total Taxable Amount				3,400.00		612.00	
Total Invoice Amount				4,012.00			
Rupees : Four Thousand Twelve Only.							

for Summit Sales LLP


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