

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10111\20-21**
Ref: **10319 dt. 24-Feb-21**

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Sundry Purchases GST 18%	312.00	₹ 368.00
Input CGST	28.08	
Input SGST	28.08	
OIE-Rounded Off	(-)0.16	

On Account of :

Being purchase of Floor Mats connector from NE against bill no:-10319 dt:-24.02.2021

Amount (in words) :

Indian Rupees Three Hundred Sixty Eight Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10319
	Invoice Date. 24-02-2021
	PO No
	PO Date.
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Floor Mats CGST -9% SGST -9% Round Off	5705	4	78	312.00 28.08 28.08 (0.16)
Total					368.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
5705		Rate	Amount	Rate	Amount
	312.00	9%	28.08	9%	28.08
Total	312.00		28.08		28.08

Tax Amount (in words) : Indian Rupees: Three hundred and Sixty Eight only

For Nilgiri Estates



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10112\20-21**
Ref.: **10320 dt. 24-Feb-21**

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Electrical GST 18%(P)	3,600.00	₹ 4,248.00
Input CGST	324.00	
Input SGST	324.00	

On Account of :

Being purchase of Saddle Piece from NE against bill no:-10320 dt:-24.02.2021

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Eight Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10320
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Saddle Piece CGST -9% SGST -9% Round Off	87141010	40	90	3,600.00 324.00 324.00 -
Total					4,248.00

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

Indian Rupees: Four thousand Two hundred and Fourty Eight only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
87141010	3,600.00	9%	324.00	9%	324.00
Total	3,600.00		324.00		324.00

Tax Amount (in words) : Indian Rupees: Six hundred and Fourty Eight only

For Nilgiri Estates



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10113\20-21

Dated : 25-Feb-21

Ref. 10321 dt. 24-Feb-21

Party's Name: SUP -Nilgiri Estates

Sec-Bad

GSTIN/UIN 36AAHFN0766F1ZA

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	2,160.00	₹ 2,549.00
Input CGST	194.40	
Input SGST	194.40	
OIE-Rounded Off	0.20	
On Account of :		
Being purchase of Fisher Box from NE against bill no:-10321 dt:-24.02.2021		
Amount (in words):		
Indian Rupees Two Thousand Five Hundred Forty Nine Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10321
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
	Req ID	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Fisher Box CGST -9% SGST -9% Round Off	3926	8	270	2,160.00 194.40 194.40 0.20
Total					2,549.00

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

Indian Rupees: Two thousand Five hundred and Fourty Nine only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3926	2,160.00	9%	194.40	9%	194.40
Total	2,160.00		194.40		194.40

Tax Amount (in words) : Indian Rupees: Three hundred Eighty Eight and Eighty paise only

For Nilgiri Estates



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10114\20-21**
Ref.: **10322 dt. 24-Feb-21**

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	288.00	₹ 340.00
Input CGST	25.92	
Input SGST	25.92	
O/E-Rounded Off	0.16	
On Account of : Being purchase of PVC Elbow from NE against bill no:-10322 dt:-24.02.2021		
Amount (in words) : Indian Rupees Three Hundred Forty Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10322
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
	Req ID	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- PVC Elbow CGST -9% SGST -9% Round Off	3917	40	7	288.00 25.92 25.92 0.16
Total					340.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees: Eighty Five only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	288.00	9%	25.92	9%	25.92
Total	288.00		25.92		25.92

Tax Amount (in words) : Indian Rupees: Twelve and Ninety Six paise only

For Nilgiri Estates



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PURIFEB\10115\20-21**

Dated : 25-Feb-21

Ref.: **10323 dt. 24-Feb-21**

Party's Name: **SUP -Nilgiri Estates**

Sec-Bad

GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	72.00	₹ 85.00
Input CGST	6.48	
Input SGST	6.48	
OIE-Rounded Off	0.04	
On Account of :		
Being purchase of PVC Tee from NE against bill no:-10323 dt:-24.02.2021		
Amount (in words):		
Indian Rupees Eighty Five Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.		SAL/10323																																					
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S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount																																					
1	RMS- PVC Tee	3917	20	4	72.00																																					
	CGST -9%				6.48																																					
	SGST -9%				6.48																																					
	Round Off				0.04																																					
Total					85.00																																					
Amount Chargeable(in words) E.&O.E Indian Rupees: Eighty Five only																																										
HSN/SAC		Taxable		Central Tax		State Tax																																				
3917		Value		Rate	Amount	Rate	Amount																																			
		72.00		9%	6.48	9%	6.48																																			
Total		72.00			6.48		6.48																																			
Tax Amount (in words) : Indian Rupees: Twelve and Ninety Six paise only																																										
For Nilgiri Estates  Authorised Signature																																										

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10116\20-21

Dated : 25-Feb-21

Ref.: 10324 dt. 24-Feb-21

Party's Name: **SUP -Nilgiri Estates**

Sec-Bad

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	504.00	₹ 595.00
Input CGST	45.36	
Input SGST	45.36	
OIE-Rounded Off	0.28	
On Account of : Being purchase of PVC Tee from NE against bill no:-10324 dt:-24.02.2021		
Amount (in words) : Indian Rupees Five Hundred Ninety Five Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10324
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- PVC Tee CGST -9% SGST -9% Round Off	3917	21	24	504.00 45.36 45.36 0.28
Total					595.00

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

Indian Rupees: Five hundred and Ninety Five only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3917	504.00	9%	45.36	9%	45.36
Total	504.00		45.36		45.36

Tax Amount (in words) : Indian Rupees: Ninety and Seventy Two paise only

For Nilgiri Estates



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10117\20-21**
Ref. **10325 dt. 24-Feb-21**

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Plumbing GST 18%(P)	252.00	₹ 297.00
Input CGST	22.68	
Input SGST	22.68	
OIE-Rounded Off	(-)0.36	
On Account of :		
Being purchase of PVC Elbow from NE against bill no:-10325 dt:-24.02.2021		
Amount (in words) :		
Indian Rupees Two Hundred Ninety Seven Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.		SAL/10325																																					
			Invoice Date.		24-02-2021																																					
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Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req Date																																							
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S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount																																					
1	RMS- PVC Elbow	3917	6	42	252.00																																					
	CGST -9%				22.68																																					
	SGST -9%				22.68																																					
	Round Off				(0.36)																																					
Total					297.00																																					
Amount Chargeable(in words)						E.&O.E																																				
Indian Rupees: Two hundred and Ninety Seven only																																										
HSN/SAC		Taxable	Central Tax		State Tax																																					
3917		Value	Rate	Amount	Rate	Amount																																				
		252.00	9%	22.68	9%	22.68																																				
Total		252.00		22.68		22.68																																				

Tax Amount (in words) : Indian Rupees: Fourty Five and Thirty Six paise only

For Nilgiri Estates

 Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10118\20-21
Ref.: 10326 dt. 24-Feb-21

Dated : 25-Feb-21

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Plumbing GST 18%(P)	172.20	₹ 203.00
Input CGST	15.50	
Input SGST	15.50	
OIE-Rounded Off	(-)0.20	

On Account of :

Being purchase of PVC Tee from NE against bill no:-10326 dt:-24.02.2021

Amount (in words) :

Indian Rupees Two Hundred Three Only

for SUP -Nilgiri Estates

Prepared by: nagaariyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10326
	Invoice Date. 24-02-2021
	PO No
	PO Date.
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- PVC Tee CGST -9% SGST -9% Round Off	3917	7	25	172.20 15.50 15.50 (0.20)
Total					203.00

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

Indian Rupees: Two hundred and Three only

HSN/SAC	Taxable Value	Central Tax		State Tax	
3917		Rate	Amount	Rate	Amount
	172.20	9%	15.50	9%	15.50
Total	172.20		15.50		15.50

Tax Amount (in words) : Indian Rupees: Thirty One only

For Nilgiri Estates



Authorized Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10119\20-21
Ref.: 10327 dt. 24-Feb-21

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amount
Electrical GST 18%(P)	228.00	₹ 269.00
Input CGST	20.52	
Input SGST	20.52	
O/E-Rounded Off	(-)0.04	

On Account of:

Being purchase of Left Chamber from NE against bill no:-10327 dt:-24.02.2021

Amount (in words):

Indian Rupees Two Hundred Sixty Nine Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10327
	Invoice Date.	24-02-2021
	PO No	
	PO Date.	
	Req ID	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Left Chamber CGST -9% SGST -9% Round Off	8431	4	57	228.00 20.52 20.52 (0.04)
Total					269.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees: Two hundred and Sixty Nine only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8431	228.00	9%	20.52	9%	20.52
Total	228.00		20.52		20.52

Tax Amount (in words) : Indian Rupees: Forty One and Four paise only

For Nilgiri Estates


 Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\FEB\10120\20-21**
Ref.: **10328 dt. 24-Feb-21**

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : **36AAHFN0766F1ZA**

Particulars		Amc
Electrical GST 18%(P)	114.00	₹ 135
Input CGST	10.26	
Input SGST	10.26	
OIE-Rounded Off	0.48	
On Account of :		
Being purchase of Right Chamber from NE against bill no:-10328 dt:-24.02.2021		
Amount (in words):		
Indian Rupees One Hundred Thirty Five Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10328
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	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Right Chamber CGST -9% SGST -9% Round Off	8431	2	57	114.00 10.26 10.26 0.48
Total					135.00

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

Indian Rupees: One Hundred and Thirty Five only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8431		Rate	Amount	Rate	Amount
	114.00	9%	10.26	9%	10.26
Total	114.00		10.26		10.26

Tax Amount (in words) : Indian Rupees: Twenty and Fifty Two paise only

For Nilgiri Estates



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10121\20-21
Ref.: 10329 dt. 24-Feb-21

Dated : 25-Feb-21

Party's Name: **SUP -Nilgiri Estates**
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Electrical GST 18%(P)	216.00	₹ 255.00
Input CGST	19.44	
Input SGST	19.44	
OIE-Rounded Off	0.12	

On Account of :

Being purchase of Coupling from NE against bill no:-10329 dt:-24.02.2021

Amount (in words) :

Indian Rupees Two Hundred Fifty Five Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10329
	Invoice Date. 24-02-2021
	PO No
	PO Date.
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Coupling CGST -9% SGST -9% Round Off	84836010	3	72	216.00 19.44 19.44 0.12
Total					255.00

Amount Chargeable(in words)

Indian Rupees: Two hundred and Fifty Five only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
84836010		Rate	Amount	Rate	Amount
	216.00	9%	19.44	9%	19.44
Total	216.00		19.44		19.44

Tax Amount (in words) : Indian Rupees: Thirty Eight and Eighty Eight paise only

For Nilgiri Estates


 Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10122\20-21

Dated : 25-Feb-21

Ref.: 10330 dt. 24-Feb-21

Party's Name: **SUP -Nilgiri Estates**

Sec-Bad

GSTIN/UID : 36AAHFN0766F1ZA

Particulars		Amount
Electrical GST 18%(P)	264.00	₹ 312.00
Input CGST	23.76	
Input SGST	23.76	
OIE-Rounded Off	0.48	
On Account of : Being purchase of Coupling from NE against bill no:-10330 dt:-24.02.2021		
Amount (in words) : Indian Rupees Three Hundred Twelve Only		

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No. SAL/10330
	Invoice Date. 24-02-2021
	PO No
	PO Date.
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Coupling CGST -9% SGST -9% Round Off	84836010	4	66	264.00 23.76 23.76 0.48
Total					312.00

Amount Chargeable(in words)

Indian Rupees: Three hundred and Twelve only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84836010	264.00	9%	23.76	9%	23.76
	264.00		23.76		23.76

Total
Tax Amount (in words) : Indian Rupees:Forty Seven and Fifty Two paise only

For Nilgiri Estates

Authorised Signature



Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PURIFEBY10123\20-21
Ref.: 10331 dt. 24-Feb-21

Dated : 25-Feb-21

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UID: 36AAHFN0766F1ZA

Particulars		Amount
Electrical GST 18%(P)	144.00	₹ 170.00
Input CGST	12.96	
Input SGST	12.96	
OnE-Rounded Off	0.08	

On Account of

Being purchase of Coupling from NE against bill no:-10331 dt:-24.02.2021

Amount (in words):

Indian Rupees One Hundred Seventy Only

for SUP -Nilgiri Estates

Prepared by: Jagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UID: 36AAHFN0766F1ZA State Name : Telangana,Code :36	Invoice No. SAL/10331
	Invoice Date. 24-02-2021
	PO No
	PO Date.
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana,Code :36	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Coupling CGST -9% SGST -9% Round Off	84836010	5	29	144.00 12.96 12.96 0.08
Total					170.00

Amount Chargeable(in words)

Indian Rupees: One hundred and Seventy only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84836010	144.00	9%	12.96	9%	12.96
Total	144.00		12.96		12.96

Tax Amount (in words) : Indian Rupees: Twenty Five and Ninety Two paise only

For Nilgiri Estates



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10124\20-21
Ref.: 10332 dt. 24-Feb-21

Dated : 25-Feb-21

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Electrical GST 18%(P)	64.80	₹ 76.00
Input CGST	5.83	
Input SGST	5.83	
OIE-Rounded Off	(-)0.46	

On Account of :

Being purchase of Reducer from NE against bill no:-10332 dt:-24.02.2021

Amount (in words) :

Indian Rupees Seventy Six Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.		SAL/10332			
			Invoice Date.		24-02-2021			
			PO No					
			PO Date.					
			Req ID					
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req Date					
			Loc Req No					
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount			
1	RMS- Reducer CGST -9% SGST -9% Round Off	7326	6	11	64.80 5.83 5.83 (0.46)			
Total					76.00			
Amount Chargeable(in words) Indian Rupees: Seventy Six only							E.&O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax				
7326		Rate	Amount	Rate	Amount			
	64.80	9%	5.83	9%	5.83			
Total	64.80		5.83		5.83			
Tax Amount (in words) : Indian Rupees: Eleven and Sixty six paise only							For Nilgiri Estates  Authorised Signature	

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10125\20-21
Ref.: 10333 dt. 24-Feb-21

Dated : 25-Feb-21

Party's Name: SUP -Nilgiri Estates
Sec-Bad
GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		Amount
Electrical GST 18%(P)	1,092.00	₹ 1,289.00
Input CGST	98.28	
Input SGST	98.28	
OIE-Rounded Off	0.44	

On Account of :

Being purchase of Reducer from NE against bill no:-10333 dt:-24.02.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eighty Nine Only

for SUP -Nilgiri Estates

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36			Invoice No.		SAL/10333	
			Invoice Date.		24-02-2021	
			PO No			
			PO Date.			
			Req ID			
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36			Req Date			
			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS- Reducer CGST -9% SGST -9% Round Off	7326	7	156	1,092.00 98.28 98.28 0.44	
Total					1,289.00	
Amount Chargeable(in words)						E.&O.E
Indian Rupees: One thousand Two hundred and Eighty Nine only						
HSN/SAC	Taxable	Central Tax		State Tax		
7326	Value	Rate	Amount	Rate	Amount	
	1,092.00	9%	98.28	9%	98.28	
Total	1,092.00		98.28		98.28	
Tax Amount (in words) : Indian Rupees: One hundred Ninety Six and Fifty Six paise only For Nilgiri Estates  Authorised Signature						

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10126\20-21
Ref.: SAL/10147 dt. 31-Jan-21

Dated : 25-Feb-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Tiles, Granite, Etc. GST 18%	20,925.00	₹ 24,692.00
Input CGST	1,883.25	
Input SGST	1,883.25	
OIE-Rounded Off	0.50	

On Account of :

Being amount payable to Serene Constructions LLP towards purchase of tiles against invoice no:-SAL/10147 dt:-31.01.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Ninety Two Only

for SUP-Serene Constructions LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10147	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18%	6906	20,925.00
	Output CGST		1,883.25
	Output SGST		1,883.25
	OIE-Roundoff		0.50
Total			₹ 24,692.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6906	20,925.00	9%	1,883.25	9%	1,883.25	3,766.50
Total	20,925.00		1,883.25		1,883.25	3,766.50

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

Remarks:

Being amount debited to Summit Sales LLP towards Selling of Swimming Pool Tiles

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP (20-21)

Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10147
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Doc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMC-Swimming Pool Tiles CGST -9% SGST -9% Round Off	6907	45	465	20,925.00 1,883.25 1,883.25 0.50
Total					24,692.00

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

Indian Rupees: Twenty Four Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6907	20,925.00	9%	1,883.25	9%	1,883.25
Total	20,925.00		1,883.25		1,883.25

Tax Amount (in words) : Indian Rupees: Three Hundred Seven Hundred Sixty Six and Fifty paise only

For Serene Constructions LLP



Authorised Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10127\20-21
Ref.: 10148 dt. 31-Jan-21

Dated : 26-Feb-21

Party's Name: Serene Constructions LLP
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Plumbing GST 18%(P)	12,642.00	₹ 14,918.00
Input CGST	1,137.78	
Input SGST	1,137.78	
OIE-Rounded Off	0.44	
On Account of : Being purchase of Eco drain RHS Chambers from Serene Constructions against bill no:10149 dt:31.01.2021		
Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Eighteen Only		

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10148
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain LHS Chambers CGST -9% SGST -9%	841490	21	602	12,642 1,138 1,138
Total					14,918

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

Indian Rupees Fourteen Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8302	12,642.00	9%	1,137.78	9%	1,137.78
Total	12,642.00		1,137.78		1,137.78

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

For Serene Constructions LLP



Authorised Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10148	31-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-ECO Drain LHS Chambers	841490	12,642.00
	OIE-Roundoff		0.44
	Output CGST		1,137.78
	Output SGST		1,137.78
Total			₹ 14,918.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841490	12,642.00	9%	1,137.78	9%	1,137.78	2,275.56
Total	12,642.00		1,137.78		1,137.78	2,275.56

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

Remarks:

Being amount debited to Summit Sales LLP towards Selling of ECO Drain LHS Chambers

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308
Branch & IFS Code : Secunderabad & YESB00000097
for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10127\20-21
Ref.: 10149 dt. 31-Jan-21

Dated : 26-Feb-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UID : 36ACVFS7909P1ZV

Particulars		Amount
Plumbing GST 18%(P)	16,821.00	₹ 19,849.00
Input CGST	1,513.89	
Input SGST	1,513.89	
OIE-Rounded Off	0.22	
On Account of :		
Being purchase of Eco drain RHS Chambers from Serene Constructions against bill no:10149 dt:31.01.2021		
Amount (in words) :		
Indian Rupees Nineteen Thousand Eight Hundred Forty Nine Only		

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10149
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain RHS Chambers CGST -9% SGST -9%	841490	27	623	16,821 1,514 1,514
Total					19,849

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

Indian Rupees Nineteen Thousand Eight Hundred Fourty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7215	16,821.00	9%	1,513.89	9%	1,513.89
Total	16,821.00		1,513.89		1,513.89

Tax Amount (in words) : Indian Rupees Three Thousand and Twenty Seven and Seventy Eight paise Only

For Serene Constructions LLP


Authorised Signature

Tax Invoice

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. SAL/10149	Dated 31-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers	841490	16,821.00
	Output CGST		1,513.89
	Output SGST		1,513.89
	OIE-Roundoff		0.22
Total			₹ 19,849.00

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

Indian Rupees Nineteen Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	16,821.00	9%	1,513.89	9%	1,513.89	3,027.78
Total	16,821.00		1,513.89		1,513.89	3,027.78

Tax Amount (in words) : **Indian Rupees Three Thousand Twenty Seven and Seventy Eight paise Only**

Remarks:
Being amount debited to Summit Sales LLP towards Selling of ECO Drain RHS Chambers

Company's Bank Details
Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308
Branch & IFS Code : Secunderabad & YESB0000097
for Serene Constructions LLP (20-21)

Authorized Signatory

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Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10128\20-21
Ref.: 10150 dt. 31-Jan-21

Dated : 26-Feb-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Plumbing GST 18%(P)	8,676.00	₹ 10,238.00
Input CGST	780.84	
Input SGST	780.84	
OIE-Rounded Off	0.32	

On Account of :

Being purchase of Eco drain LHS Chambers from Serene Constructions against bill no:10150 dt:31.01.2021

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Thirty Eight Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10150
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain Gully Trap CGST -9% SGST -9% Round Off	841490	12	723	8,676.00 780.84 780.84 0.32
Total					10,238.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees Ten Thousand Two Hundred Thirty Eight only

HSN/SAC	Taxable Value	Central Tax		State Tax	
841490		Rate	Amount	Rate	Amount
	8,676.00	9%	780.84	9%	780.84
Total	8,676.00		780.84		780.84

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Sixty One and Sixty Eight paise only

For Serene Constructions LLP


[Signature]
Authorised Signature

Tax Invoice

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. SAL/10150	Dated 31-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers	841490	8,676.00
	Output CGST		780.84
	Output SGST		780.84
	OIE-Roundoff		0.32
Total			₹ 10,238.00

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

Indian Rupees Ten Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	8,676.00	9%	780.84	9%	780.84	1,561.68
Total	8,676.00		780.84		780.84	1,561.68

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

Remarks:
Being amount debited to Summit Sales LLP towards Selling of ECO Drain Gully Trap

Company's Bank Details
Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308
Branch & IFS Code : Secunderabad & YESB00000097
for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\FEB\10129\20-21
Ref.: 10151 dt. 31-Jan-21

Dated : 26-Feb-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Plumbing GST 18%(P)	2,816.00	₹ 3,323.00
Input CGST	253.44	
Input SGST	253.44	
OIE-Rounded Off	0.12	

On Account of :

Being purchase of Eco drain LHS Chambers from Serene Constructions against bill no:10151 dt:31.01.2021

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Twenty Three Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10151
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-ECO Drain Covers CGST -9% SGST -9% Round Off	841490	8	352	2,816.00 253.44 253.44 0.12
Total					3,323.00

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

Indian Rupees Three Thousand Three Hundred Twenty Three only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
841490	2,816.00	9%	253.44	9%	253.44
Total	2,816.00		253.44		253.44

Tax Amount (in words) : Indian Rupees Five Hundred Six and Eighty Eight paise only

For **Serene Constructions LLP**


Authorised Signature

Tax Invoice

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Invoice No.

SAL/10151

Delivery Note

Dated

31-Jan-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers	841490	2,816.00
	Output CGST		253.44
	Output SGST		253.44
	OIE-Roundoff		0.12
Total			₹ 3,323.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	2,816.00	9%	253.44	9%	253.44	506.88
Total	2,816.00		253.44		253.44	506.88

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

Remarks:

Being amount debited to Summit Sales LLP towards Selling of ECO Drain Covers

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PURIFEB/10131/20-21
Ref.: 10152 dt. 31-Jan-21

Dated : 26-Feb-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Plumbing GST 18%(P)	7,560.00	₹ 8,921.00
Input CGST	680.40	
Input SGST	680.40	
OIE-Rounded Off	0.20	

On Account of :

Being purchase of Ultra Raisers from Serene Constructions against bill no:10152 dt:31.01.2021

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty One Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10152
	Invoice Date.	31-01-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Ultra Raisers CGST -9% SGST -9% Round Off	841490	12	630	7,560.00 680.40 680.40 0.20
Total					8,921.00

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

Indian Rupees Eight Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	7,560.00	9%	680.40	9%	680.40
Total	7,560.00		680.40		680.40

Tax Amount (in words) : Indian Rupees Seven Hundred Forty One and Ninety Six Paise Only

For Serene Constructions LLP



Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.

SAL/10152

Dated

31-Jan-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers	841490	7,560.00
	Output CGST		680.40
	Output SGST		680.40
	OIE-Roundoff		0.20
Total			₹ 8,921.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841490	7,560.00	9%	680.40	9%	680.40	1,360.80
Total	7,560.00		680.40		680.40	1,360.80

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

Remarks:

Being amount debited to Summit Sales LLP towards Selling of Ultra Raisers

Company's Bank Details

Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**A/c No. : **009763700002308**Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

Authorised Signatory

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