

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16293</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Vista Homes</b> Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					28,575.00
	Output CGST					2,571.75
	Output SGST					2,571.75
	OIE-Rounded Off					0.50
<b>Total</b>						<b>₹ 33,719.00</b>

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

**Indian Rupees Thirty Three Thousand Seven Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,575.00	9%	2,571.75	9%	2,571.75	5,143.50
<b>Total</b>	<b>28,575.00</b>		<b>2,571.75</b>		<b>2,571.75</b>	<b>5,143.50</b>

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

**Remarks:**

Being sale of plumbing material to VH against bill  
 no:16293 dt:05.03.2021 PO:75264 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by                  Verified by                  Authorised Signatory

**Summit Sales LLP**

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16293			
Vista Homes				Invoice Date.	05-03-2021			
Kapra, Opp to MRR School, Ecil				PO No.	75264			
SY.no.193				PO Date.	26-02-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	64297			
				Req Date	24-02-2021			
				Loc Req No	180646			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2695.00	13,475.00	18	2,425.50	
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20	
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00	
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	665.00	3,325.00	18	598.50	
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	525.00	3,150.00	18	567.00	
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	5	997.00	4,985.00	18	897.30	
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15								
	IGST	CGST	SGST	Total Taxable Amount	28,575.00		5,143.50	
		2,571.75	2,571.75	Total Invoice Amount	33,718.50			
Rupees : Thirty Three Thousand Seven Hundred Eighteen and Paise Fifty Only.								

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16294</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Vista Homes</b> Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Electrical -GST-18%</b>  <div style="text-align: right; margin-right: 20px;"> <b>Output CGST</b>  <b>Output SGST</b> </div> Less: <b>OIE-Rounded Off</b>					<b>10,024.00</b> <b>902.16</b> <b>902.16</b> <b>(-0.32)</b>
<b>Total</b>						<b>₹ 11,828.00</b>

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

**Indian Rupees Eleven Thousand Eight Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,024.00	9%	902.16	9%	902.16	1,804.32
<b>Total</b>	<b>10,024.00</b>		<b>902.16</b>		<b>902.16</b>	<b>1,804.32</b>

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

**Remarks:**

Being sale of electrical material to VH against bill no:16294 dt:05.03.2021 PO:75230 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by                  Verified by                  Authorised Signatory

**Summit Sales LLP**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16294		
Vista Homes				Invoice Date.	05-03-2021		
Kapra, Opp to MRR School, Ecil				PO No.	75230		
SY.no.193				PO Date.	25-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	64278		
				Req Date	24-02-2021		
				Loc Req No	180652		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00
4	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
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	IGST	CGST	SGST	Total Taxable Amount	10,024.00		1,804.32
		902.16	902.16	Total Invoice Amount	11,828.32		
Rupees : Eleven Thousand Eight Hundred Twenty Eight and Paise Thirty Two Only.							

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16295</b> Delivery Note	Dated <b>5-Mar-21</b> Mode/Terms of Payment  Reference No. & Date. Other References
Buyer (Bill to) <b>MSUP-Vista Homes</b> Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Consumables-18%(S)</b>  <b>Output CGST</b>  <b>Output SGST</b>  <b>OIE-Rounded Off</b>					<b>1,570.00</b> <b>141.30</b> <b>141.30</b> <b>0.40</b>
<b>Total</b>						<b>₹ 1,853.00</b>

Amount Chargeable (in words)

**Indian Rupees One Thousand Eight Hundred Fifty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,570.00	9%	141.30	9%	141.30	282.60
<b>Total</b>	<b>1,570.00</b>		<b>141.30</b>		<b>141.30</b>	<b>282.60</b>

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

**Remarks:**

Being sale of consumables to VH against bill no:16295  
 dt:05.03.2021 PO:74712 dt:11.02.2021

for Summit Sales LLP (20-21)

Prepared by                  Verified by                  Authorised Signatory

**Summit Sales LLP**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16295			
Vista Homes				Invoice Date.	05-03-2021			
Kapra, Opp to MRR School, Ecil				PO No.	74712			
SY.no.193				PO Date.	11-02-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	63843			
				Req Date	10-02-2021			
				Loc Req No	180628			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20	
2	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00	
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40	
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	IGST	CGST	SGST	Total Taxable Amount	1,570.00		282.60	
		141.30	141.30	Total Invoice Amount	1,852.60			
Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.								

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16296</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Villa Orchids LLP</b> Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Plumbing-GST-18%</b>  Output CGST Output SGST  Less: OIE-Rounded Off					<b>6,752.00</b> <b>607.68</b> <b>607.68</b> <b>(-)0.36</b>
<b>Total</b>						<b>₹ 7,967.00</b>

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

**Indian Rupees Seven Thousand Nine Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,752.00	9%	607.68	9%	607.68	1,215.36
<b>Total</b>	<b>6,752.00</b>		<b>607.68</b>		<b>607.68</b>	<b>1,215.36</b>

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

**Remarks:**

Being sale of plumbing material to VOC against bill  
 no:16296 dt:05.03.2021 PO:75266 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16296			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	05-03-2021			
				PO No.	75266			
				PO Date.	26-02-2021			
				Req ID	64239			
				Req Date	23-02-2021			
				Loc Req No	63657			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	560.00	1,120.00	18	201.60	
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84	
3	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	2	822.00	1,644.00	18	295.92	
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	IGST	CGST	SGST	Total Taxable Amount		6,752.00	1,215.36	
		607.68	607.68	Total Invoice Amount		7,967.36		

Rupees : Seven Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16297</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Vista Homes</b> Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,215.00
	Output CGST					649.35
	Output SGST					649.35
	OIE-Rounded Off					0.30
Total						<b>₹ 8,514.00</b>

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

**Indian Rupees Eight Thousand Five Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,215.00	9%	649.35	9%	649.35	1,298.70
<b>Total</b>	<b>7,215.00</b>		<b>649.35</b>		<b>649.35</b>	<b>1,298.70</b>

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

**Remarks:**

Being sale of plumbing material to VH against bill no:16297 dt:05.03.2021 PO:75351 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16297		
Vista Homes				Invoice Date.	05-03-2021		
Kapra, Opp to MRR School, Ecil				PO No.	75351		
SY.no.193				PO Date.	04-03-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	64431		
				Req Date	03-03-2021		
				Loc Req No	180659		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
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	IGST	CGST	SGST	Total Taxable Amount	7,215.00		1,298.70
		649.35	649.35	Total Invoice Amount			8,513.70
Rupees : Eight Thousand Five Hundred Thirteen and Paise Seventy Only.							

for Summit Sales LLP


  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16298</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-GV Research Center Pvt Ltd</b> Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Steel GST-18%(S)</b>					<b>19,21,895.70</b>
	<b>Output CGST</b>					<b>1,72,970.61</b>
	<b>Output SGST</b>					<b>1,72,970.61</b>
	<b>OIE-Rounded Off</b>					<b>0.08</b>
<b>Total</b>						<b>₹ 22,67,837.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Lakh Sixty Seven Thousand Eight Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,21,895.70	9%	1,72,970.61	9%	1,72,970.61	3,45,941.22
<b>Total</b>	<b>19,21,895.70</b>		<b>1,72,970.61</b>		<b>1,72,970.61</b>	<b>3,45,941.22</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Forty Five Thousand Nine Hundred Forty One and Twenty Two paise Only**

*Remarks:*

Being sale of steel to GVRC against bill no:16298 dt:05.03.2021 PO:75385 dt:05.03.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16298		
GV Research Centres Pvt Ltd				Invoice Date.	05-03-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75385		
GSTIN : 36AAHCG4562D1ZP				PO Date.	05-03-2021		
				Req ID	64251		
				Req Date	23-02-2021		
				Loc Req No	182653		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000	45.35	226,750.00	18	40,815.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692	44.35	1,228,140.20	18	221,065.24
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530	44.35	467,005.50	18	84,061.00
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	IGST	CGST	SGST	Total Taxable Amount	1,921,895.70		345,941.24
		172,970.62	172,970.62	Total Invoice Amount			2,267,836.93
Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.							

for Summit Sales LLP


  
Authorized signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> vi G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16299</b> Delivery Note	Dated <b>5-Mar-21</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Sundry purchases-GST-18%(S)</b>					<b>5,000.00</b>
	<b>Output CGST</b>					<b>450.00</b>
	<b>Output SGST</b>					<b>450.00</b>
<b>Total</b>						<b>₹ 5,900.00</b>

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

**Indian Rupees Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

**Remarks:**

Being sale of stationery to SOV against bill no:16299  
 dt:05.03.2021 PO:75014 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16299			
Silver Oak Villas LLP				Invoice Date.	05-03-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75014			
				PO Date.	22-02-2021			
				Req ID	63861			
				Req Date	11-02-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	183504			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7628 - Stationery - printing - Hoarding Foam Board - A3 Curring log-villas display board		100	50.00	5,000.00	18	900.00	
2								
3								
4								
5								
6								
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10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	5,000.00		900.00	
		450.00	450.00	Total Invoice Amount	5,900.00			
Rupees : Five Thousand Nine Hundred Only.								

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16300</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Electrical -GST-18%</b>					<b>1,272.00</b>
	<b>Output CGST</b>					<b>114.48</b>
	<b>Output SGST</b>					<b>114.48</b>
	<b>OIE-Rounded Off</b>					<b>0.04</b>
<b>Total</b>						<b>₹ 1,501.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Five Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,272.00	9%	114.48	9%	114.48	228.96
<b>Total</b>	<b>1,272.00</b>		<b>114.48</b>		<b>114.48</b>	<b>228.96</b>

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

*Remarks:*

Being sale of electrical items to SOV against bill no:16300  
 dt:05.03.2021 PO:75183 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16300			
Silver Oak Villas LLP				Invoice Date.	05-03-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75183			
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-02-2021			
				Req ID	64197			
				Req Date	22-02-2021			
				Loc Req No	156390			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010		1	1272.00	1,272.00	18	228.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,272.00		228.96	
	114.48	114.48	Total Invoice Amount				1,500.96	
Rupees : One Thousand Five Hundred and Paise Ninty Six Only.								

for Summit Sales LLP

  
 Authorized signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16301</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,544.00
	Output CGST					228.96
	Output SGST					228.96
	OIE-Rounded Off					0.08
<b>Total</b>						<b>₹ 3,002.00</b>

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

**Indian Rupees Three Thousand Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,544.00	9%	228.96	9%	228.96	457.92
<b>Total</b>	<b>2,544.00</b>		<b>228.96</b>		<b>228.96</b>	<b>457.92</b>

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

**Remarks:**

Being sale of electrical material to SOV against bill  
 no:16301 dt:05.03.2021 PO:75185 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16301		
Silver Oak Villas LLP				Invoice Date.	05-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75185		
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-02-2021		
				Req ID	64158		
				Req Date	22-02-2021		
				Loc Req No	183534		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010		2	1272.00	2,544.00	18	457.92
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,544.00		457.92
	228.96	228.96	Total Invoice Amount			3,001.92	
Rupees : Three Thousand One and Paise Ninty Two Only.							

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16302</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					13,965.00
	Output CGST					1,256.85
	Output SGST					1,256.85
	OIE-Rounded Off					0.30
<b>Total</b>						<b>₹ 16,479.00</b>

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

**Indian Rupees Sixteen Thousand Four Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,965.00	9%	1,256.85	9%	1,256.85	2,513.70
<b>Total</b>	<b>13,965.00</b>		<b>1,256.85</b>		<b>1,256.85</b>	<b>2,513.70</b>

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

**Remarks:**

Being sale of electrical items to SOV against bill no:16302  
 dt:05.03.2021 PO:75274 dt:27.02.2021

for Summit Sales LLP (20-21)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16302		
Silver Oak Villas LLP				Invoice Date.	05-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75274		
GSTIN : 36ADBFS3288A2Z7				PO Date.	27-02-2021		
				Req ID	64248		
				Req Date	23-02-2021		
				Loc Req No	183541		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		12	735.00	8,820.00	18	1,587.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		6	735.00	4,410.00	18	793.80
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		1	735.00	735.00	18	132.30
4							
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	13,965.00		2,513.70
		1,256.85	1,256.85	Total Invoice Amount	16,478.70		

Rupees : Sixteen Thousand Four Hundred Seventy Eight and Paise Seventy Only.

for Summit Sales LLP

  
 Authorized signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16303</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>RMS-Electrical -GST-18%</b>					<b>3,467.00</b>
	<b>Output CGST</b>					<b>312.03</b>
	<b>Output SGST</b>					<b>312.03</b>
	<i>Less : OIE-Rounded Off</i>					<b>(-)0.06</b>
	<b>Total</b>					<b>₹ 4,091.00</b>

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

**Indian Rupees Four Thousand Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,467.00	9%	312.03	9%	312.03	624.06
<b>Total</b>	<b>3,467.00</b>		<b>312.03</b>		<b>312.03</b>	<b>624.06</b>

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

**Remarks:**

Being sale of electrical material to SOV against bill  
 no:16303 dt:05.03.2021 PO:75125 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16303			
Silver Oak Villas LLP				Invoice Date.	05-03-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75125			
				PO Date.	23-02-2021			
				Req ID	64197			
				Req Date	22-02-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156390			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42	
2	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80	
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00	
4	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84	
5								
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12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount			624.06	
		312.03	312.03	Total Invoice Amount			4,091.06	

Rupees : Four Thousand Ninty One and Paise Six Only.

for Summit Sales LLP


  
Authorized signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M S Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16304</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>RMS-Plumbing-GST-18%</b>					<b>8,705.00</b>
	<b>Output CGST</b>					<b>783.45</b>
	<b>Output SGST</b>					<b>783.45</b>
	<b>OIE-Rounded Off</b>					<b>0.10</b>
<b>Total</b>						<b>₹ 10,272.00</b>

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

**Indian Rupees Ten Thousand Two Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,705.00	9%	783.45	9%	783.45	1,566.90
<b>Total</b>	<b>8,705.00</b>		<b>783.45</b>		<b>783.45</b>	<b>1,566.90</b>

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

**Remarks:**

Being sale of plumbing material to SOV against bill  
 no:16304 dt:05.03.2021 PO:75329 dt:02.03.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16304		
Silver Oak Villas LLP				Invoice Date.	05-03-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75329		
				PO Date.	02-03-2021		
				Req ID	64404		
				Req Date	02-03-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156397		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		15	420.00	6,300.00	18	1,134.00
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8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	8,705.00		1,566.90
		783.45	783.45	Total Invoice Amount			10,271.90
Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.							

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16305</b> Delivery Note	Dated <b>5-Mar-21</b> Mode/Terms of Payment  Reference No. & Date. Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.  Dispatch Doc No.  Dispatched through	Dated  Delivery Note Date  Destination  Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>RMS-Plumbing-GST-18%</b>					<b>6,774.00</b>
	<b>Output CGST</b>					<b>609.66</b>
	<b>Output SGST</b>					<b>609.66</b>
	<i>Less : OIE-Rounded Off</i>					<b>(-)0.32</b>
<b>Total</b>						<b>₹ 7,993.00</b>

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

**Indian Rupees Seven Thousand Nine Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,774.00	9%	609.66	9%	609.66	1,219.32
<b>Total</b>	<b>6,774.00</b>		<b>609.66</b>		<b>609.66</b>	<b>1,219.32</b>

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

*Remarks:*  
 Being sale of plumbing material to SOV against bill  
 no:16305 dt:05.03.2021 PO:75269 dt:27.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16305			
Silver Oak Villas LLP				Invoice Date.	05-03-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75269			
				PO Date.	27-02-2021			
				Req ID	64329			
				Req Date	24-02-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156398			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	420.00	2,520.00	18	453.60	
3	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00	
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		6,774.00	1,219.32	
		609.66	609.66	Total Invoice Amount		7,993.32		
Rupees : Seven Thousand Nine Hundred Ninty Three and Paise Thirty Two Only.								

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : · Telangana, Code : 36	Invoice No. <b>16306</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b> Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>RMS-Plumbing-GST-18%</b>					<b>8,490.00</b>
	<b>Output CGST</b>					<b>764.10</b>
	<b>Output SGST</b>					<b>764.10</b>
	<i>Less : OIE-Rounded Off</i>					<b>(-)0.20</b>
	<b>Total</b>					<b>₹ 10,018.00</b>

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

**Indian Rupees Ten Thousand Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,490.00	9%	764.10	9%	764.10	1,528.20
<b>Total</b>	<b>8,490.00</b>		<b>764.10</b>		<b>764.10</b>	<b>1,528.20</b>

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

**Remarks:**

Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16306 dt:05.03.2021 PO:75352 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16306		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD  GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-03-2021		
				PO No.	75352		
				PO Date.	04-03-2021		
				Req ID	64436		
				Req Date	04-03-2021		
				Loc Req No	182674		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	480.00	2,400.00	18	432.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		6	359.00	2,154.00	18	387.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	47.00	564.00	18	101.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	3	60.00	180.00	18	32.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3	102.00	306.00	18	55.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	1	145.00	145.00	18	26.10
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	8,490.00		1,528.20
		764.10	764.10	Total Invoice Amount			10,018.20

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16307</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Sharad Kumar J.Kadakia</b>	Buyer's Order No.	Dated
GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Consumables-18%(S)</b>					<b>599.00</b>
	<b>Output CGST</b>					<b>53.91</b>
	<b>Output SGST</b>					<b>53.91</b>
	<b>OIE-Rounded Off</b>					<b>0.18</b>
<b>Total</b>						<b>₹ 707.00</b>

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

**Indian Rupees Seven Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	599.00	9%	53.91	9%	53.91	107.82
<b>Total</b>	<b>599.00</b>		<b>53.91</b>		<b>53.91</b>	<b>107.82</b>

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

**Remarks:**

Being sale of consumables to Sharad Kadakia against bill no:16307 dt:05.03.2021 PO:75148 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16307A</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Rajesh Kumar J.Kadakia</b> 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Consumables-18%(S)</b>  <b>OIE-Rounded Off</b>					<b>599.00</b> <b>53.91</b> <b>53.91</b> <b>0.18</b>
	<b>Output CGST</b>					<b>53.91</b>
	<b>Output SGST</b>					<b>53.91</b>
						<b>0.18</b>
	<b>Total</b>					<b>₹ 707.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seven Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	599.00	9%	53.91	9%	53.91	107.82
<b>Total</b>	<b>599.00</b>		<b>53.91</b>		<b>53.91</b>	<b>107.82</b>

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

Remarks:

Being sale of consumables to Rajesh Kadakia against bill no:16307A dt:05.03.2021 PO:75148 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16307	
Sharad Kadakia & Others 5-4-187/3 & 4, II Floor, Secunderabad  GSTIN : 36				Invoice Date.	05-03-2021	
				PO No.	75148	
				PO Date.	24-02-2021	
				Req ID	64321	
				Req Date	24-02-2021	
				Loc Req No	182665	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2 4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3 4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4 4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
5 4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		1,198.00	215.64
	107.82	107.82	Total Invoice Amount		1,413.64	
Rupees : One Thousand Four Hundred Thirteen and Paise Sixty Four Only.						

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16308</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Silver Oak Villas LLP</b> Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Consumables-5%(S)</b>					<b>2,476.00</b>
	<b>RMS-Door, door frames &amp; hardware-GST-12%</b>					<b>1,638.00</b>
3	<b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b>					<b>1,336.00</b>
4	<b>RMS-Furniture-GST-18%(S)</b>					<b>1,062.00</b>
5	<b>RMS-Furniture-GST-5%(S)</b>					<b>11,661.00</b>
	<b>Output CGST</b>					<b>667.53</b>
	<b>Output SGST</b>					<b>667.53</b>
	<b>Less: OIE-Rounded Off</b>					<b>(-)0.06</b>
<b>Total</b>						<b>₹ 19,508.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nineteen Thousand Five Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,137.00	2.50%	353.43	2.50%	353.43	706.86
	1,638.00	6%	98.28	6%	98.28	196.56
	2,398.00	9%	215.82	9%	215.82	431.64
<b>Total</b>	<b>18,173.00</b>		<b>667.53</b>		<b>667.53</b>	<b>1,335.06</b>

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

**Remarks:**

Being sale of consumables, furniture & hardware material to SOV against bill no:16308 dt:05.03.2021 PO:75386 dt:05.03.2021

for Summit Sales LLP (20-21)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16308			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-03-2021			
				PO No.	75386			
				PO Date.	05-03-2021			
				Req ID	63298			
				Req Date	22-01-2021			
				Loc Req No	156331			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4025 - Consumables - Door Mat - other - nos		4	619.00	2,476.00	5	123.80	
2	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	382.00	382.00	12	45.84	
3	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		2	374.00	748.00	12	89.76	
4	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	158.00	158.00	12	18.96	
5	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	250.00	250.00	12	30.00	
6	2279 - Carpentry -glass - Frame with mirror - Other - Set of 4 abstract painting		1	444.00	444.00	18	79.92	
7	2279 - Carpentry -glass - Frame with mirror - Other - Decorative painting		1	448.00	448.00	18	80.64	
8	2279 - Carpentry -glass - Frame with mirror - Other - Rangoli painting		1	444.00	444.00	18	79.92	
9	2279 - Carpentry -glass - Frame with mirror - Other - Hexagon painting		1	100.00	100.00	12	12.00	
10	5552 - Furniture - BedSheets - others - No Single bedsheet		2	329.00	658.00	5	32.90	
11	5552 - Furniture - BedSheets - others - No Double bed sheets		7	429.00	3,003.00	5	150.16	
12	5553 - Furniture - Pillow - Inches - Nos 16"x24"- 6 nos(each pair 2)		3	354.00	1,062.00	18	191.16	
13	5547 - Furniture - Rugs - Others - Nos		2	4000.00	8,000.00	5	400.00	
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	18,173.00		1,335.06	
		667.53	667.53	Total Invoice Amount	19,508.05			

Rupees : Nineteen Thousand Five Hundred Eight and Paise Five Only.

for Summit Sales LLP

  
 Authorised Signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16309</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b> Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Chemicals-GST-18%(S)</b>					<b>1,200.00</b>
	<b>Output CGST</b>					<b>108.00</b>
	<b>Output SGST</b>					<b>108.00</b>
<b>Total</b>						<b>₹ 1,416.00</b>

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

**Indian Rupees One Thousand Four Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

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

**Remarks:**

Being sale of chemicals to MPL-Mayflower Platinum  
 against bill no:16309 dt:05.03.2021 PO:75387 dt:05.03.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16309			
Modi Properties Pvt. Ltd.				Invoice Date.	05-03-2021			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	75387			
				PO Date.	05-03-2021			
				Req ID	64447			
GSTIN : 36AABCM4761E1ZM				Req Date	05-03-2021			
				Loc Req No	182677			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 1 LTR	4002	4	300.00	1,200.00	18	216.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		1,200.00	216.00	
		108.00	108.00	Total Invoice Amount		1,416.00		
Rupees : One Thousand Four Hundred Sixteen Only.								

for Summit Sales LLP


  
Authorized signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16310</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b> Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					36,800.00 3,312.00 3,312.00
<b>Total</b>						<b>₹ 43,424.00</b>

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

**Indian Rupees Forty Three Thousand Four Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
<b>Total</b>	<b>36,800.00</b>		<b>3,312.00</b>		<b>3,312.00</b>	<b>6,624.00</b>

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

*Remarks:*  
 Being sale of hardware material to MPL-Mayflower  
 Platinum against bill no:16310 dt:05.03.2021 PO:74479 dt:05.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16310		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	05-03-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	74479		
				PO Date.	05-02-2021		
				Req ID	63637		
				Req Date	04-02-2021		
				Loc Req No	177348		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	36,800.00		6,624.00
		3,312.00	3,312.00	Total Invoice Amount			43,424.00
Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.							

for Summit Sales LLP

  
 Authorised Signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16311</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b> Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Door, door frames &amp; hardware-GST-18%(S)</b> <b>Output CGST</b> <b>Output SGST</b>  Less : <b>OIE-Rounded Off</b>					<b>1,15,380.00</b> <b>10,384.20</b> <b>10,384.20</b> <b>(-)0.40</b>
<b>Total</b>						<b>₹ 1,36,148.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Thirty Six Thousand One Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,15,380.00	9%	10,384.20	9%	10,384.20	20,768.40
<b>Total</b>	<b>1,15,380.00</b>		<b>10,384.20</b>		<b>10,384.20</b>	<b>20,768.40</b>

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Sixty Eight and Forty paise Only**

Remarks:

Being sale of hardware material to MPL-Mayflower  
 Platinum against bill no:16311 dt:05.03.2021 PO:74751 dt:12.02.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16311			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-03-2021			
				PO No.	74751			
				PO Date.	12-02-2021			
				Req ID	63891			
				Req Date	12-02-2021			
				Loc Req No	177376			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	20	2660.00	53,200.00	18	9,576.00	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	20	2350.00	47,000.00	18	8,460.00	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	115,380.00		20,768.40	
		10,384.20	10,384.20	Total Invoice Amount	136,148.40			
Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.								

for Summit Sales LLP

  
 Authorized Signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16312</b>	Dated <b>5-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Realty Miryalguda LLp</b> 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Steel GST-18%(S)</b>  <b>Output CGST</b> <b>Output SGST</b>  Less : <b>OIE-Rounded Off</b>					<b>47,174.94</b> <b>4,245.74</b> <b>4,245.74</b> <b>(-)0.42</b>
<b>Total</b>						<b>₹ 55,666.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Fifty Five Thousand Six Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,174.94	9%	4,245.74	9%	4,245.74	8,491.48
<b>Total</b>	<b>47,174.94</b>		<b>4,245.74</b>		<b>4,245.74</b>	<b>8,491.48</b>

 Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Ninety One and Forty Eight paise Only**
**Remarks:**

 Being sale of steel to AGH against bill no:16312 dt:05.03.  
 2021 PO:74837 dt:15.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16312	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021	
				PO No.	74837	
				PO Date.	15-02-2021	
				Req ID	63942	
				Req Date	13-02-2021	
				Loc Req No	165298	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - Sft 05nos		73.4	178.50	13,101.90	18	2,358.34
2 8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - Sft 10nos		190	178.50	33,915.00	18	6,104.70
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4	0.60	158.04	18	28.44
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	47,174.94		8,491.48
	4,245.74	4,245.74	Total Invoice Amount	55,666.43		
Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.						

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## Tax Invoice

<b>Summit Sales LLP (20-21)</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>16313</b> Delivery Note	Dated <b>5-Mar-21</b> Mode/Terms of Payment  Reference No. & Date. Other References
Buyer (Bill to) <b>MSUP-Modi Realty Miryalguda LLP</b> 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Equipment-GST-18%(S)</b> Output CGST Output SGST Less : OIE-Rounded Off					8,007.00 720.63 720.63 (-)0.26
<b>Total</b>						<b>₹ 9,448.00</b>

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

**Indian Rupees Nine Thousand Four Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,007.00	9%	720.63	9%	720.63	1,441.26
<b>Total</b>	<b>8,007.00</b>		<b>720.63</b>		<b>720.63</b>	<b>1,441.26</b>

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

**Remarks:**

Being sale of camera to AGH against bill no:16313 dt:05.03.2021 PO:75348 dt:03.03.2021

for Summit Sales LLP (20-21)

Prepared by                      Verified by                      Authorised Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16313		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021		
				PO No.	75348		
				PO Date.	03-03-2021		
				Req ID	62804		
				Req Date	05-01-2021		
				Loc Req No	165262		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	8,007.00		1,441.26
		720.63	720.63	Total Invoice Amount			9,448.26

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction