

## 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>16314</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	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST  Less : OIE-Rounded Off					81,873.00 7,368.57 7,368.57 (-)0.14
<b>Total</b>						<b>₹ 96,610.00</b>

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

**Indian Rupees Ninety Six Thousand Six Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,873.00	9%	7,368.57	9%	7,368.57	14,737.14
<b>Total</b>	<b>81,873.00</b>		<b>7,368.57</b>		<b>7,368.57</b>	<b>14,737.14</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Thirty Seven and Fourteen paise Only**

**Remarks:**

Being sale of hardware material to AGH against bill  
 no:16314 dt:05.03.2021 PO:75162 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-03-2021

Customer Details				Invoice No.	16314			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021			
				PO No.	75162			
				PO Date.	24-02-2021			
				Req ID	64238			
				Req Date	23-02-2021			
				Loc Req No	165310			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	1820.00	9,100.00	18	1,638.00	
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	15	1866.00	27,990.00	18	5,038.20	
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00	
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	23	541.00	12,443.00	18	2,239.74	
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20	
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00	
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	81,873.00		14,737.14	
		7,368.57	7,368.57	Total Invoice Amount	96,610.14			

Rupees : Ninty Six Thousand Six Hundred Ten and Paise Fourteen 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>16315</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-Plumbing-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>4,624.00</b> <b>416.16</b> <b>416.16</b> <b>(-)0.32</b>
<b>Total</b>						<b>₹ 5,456.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,624.00	9%	416.16	9%	416.16	832.32
<b>Total</b>	<b>4,624.00</b>		<b>416.16</b>		<b>416.16</b>	<b>832.32</b>

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

**Remarks:**

Being sale of plumbing material to AGH against bill  
 no:16315 dt:05.03.2021 PO:74623 dt:09.02.2021

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.	16315		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021		
				PO No.	74623		
				PO Date.	09-02-2021		
				Req ID	63794		
				Req Date	09-02-2021		
				Loc Req No	165294		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,624.00		832.32
		416.16	416.16	Total Invoice Amount		5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six 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>16316</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
	<b>RMS-Plumbing-GST-18%</b>					<b>37,833.00</b>
	<b>Output CGST</b>					<b>3,404.97</b>
	<b>Output SGST</b>					<b>3,404.97</b>
	<b>OIE-Rounded Off</b>					<b>0.06</b>
<b>Total</b>						<b>₹ 44,643.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,833.00	9%	3,404.97	9%	3,404.97	6,809.94
<b>Total</b>	<b>37,833.00</b>		<b>3,404.97</b>		<b>3,404.97</b>	<b>6,809.94</b>

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

**Remarks:**

Being sale of plumbing material to AGH against bill  
 no:16316 dt:05.03.2021 PO:75296 dt:01.03.2021

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.	16316			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	05-03-2021			
				PO No.	75296			
				PO Date.	01-03-2021			
				Req ID	64294			
				Req Date	24-02-2021			
				Loc Req No	165313			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCUBL315G RH AND LH 90DEGREE		4	954.00	3,816.00	18	686.88	
2	10114 - Plumbing - PVC - Eco Chamber S T - 110 NP3UCUBS315G		2	970.00	1,940.00	18	349.20	
3	10118 - Plumbing - PVC - Eco Chamber Frame & NP6UCFRL315K		19	703.00	13,357.00	18	2,404.26	
4	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCBRH315G		5	1098.00	5,490.00	18	988.20	
5	10116 - Plumbing - PVC - Eco Chamber L T - 110 NP3UCBLH315G		10	1098.00	10,980.00	18	1,976.40	
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00	
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	37,833.00		6,809.94	
		3,404.97	3,404.97	Total Invoice Amount	44,642.94			

Rupees : Fourty Four Thousand Six Hundred Fourty Two and Paise Ninty Four 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>16317</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Nilgiri Estates</b> Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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
	RMS-Consumables-18%(S)					4,261.00
	RMS-Sundry purchases-GST-12%(S)					1,150.00
	Output CGST					452.49
	Output SGST					452.49
	OIE-Rounded Off					0.02
Total						<b>₹ 6,316.00</b>

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

**Indian Rupees Six Thousand Three Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,261.00	9%	383.49	9%	383.49	766.98
	1,150.00	6%	69.00	6%	69.00	138.00
<b>Total</b>	<b>5,411.00</b>		<b>452.49</b>		<b>452.49</b>	<b>904.98</b>

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

**Remarks:**

Being sale of consumables & Stationery to NE against bill  
 no:16317 dt:06.03.2021 PO:74913 dt:18.2.21

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16317		
Nilgiri Estates				Invoice Date.	06-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74913		
				PO Date.	18-02-2021		
				Req ID	64053		
GSTIN : 36AAHFN0766F1ZA				Req Date	18-02-2021		
				Loc Req No	175206		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	18	86.40
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
8	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
9	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
10	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,411.00		904.98
		452.49	452.49	Total Invoice Amount	6,315.98		
Rupees : Six Thousand Three Hundred Fifteen and Paise Ninty Eight 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>16318</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Realty Pocharam LLP</b> Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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-Consumables-18%(S)</b>					<b>2,154.00</b>
	<b>Output CGST</b>					<b>193.86</b>
	<b>Output SGST</b>					<b>193.86</b>
	<b>OIE-Rounded Off</b>					<b>0.28</b>
<b>Total</b>						<b>₹ 2,542.00</b>

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

**Indian Rupees Two Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,154.00	9%	193.86	9%	193.86	387.72
<b>Total</b>	<b>2,154.00</b>		<b>193.86</b>		<b>193.86</b>	<b>387.72</b>

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

**Remarks:**

Being sale of consumables to NGH against bill no:16318  
 dt:06.03.2021 PO:74904 dt:17.02.2021

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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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16318	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam  GSTIN : 36ABIFM1836H1Z7				Invoice Date.	06-03-2021	
				PO No.	74904	
				PO Date.	17-02-2021	
				Req ID	63922	
				Req Date	12-02-2021	
				Loc Req No	181540	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3 4009 - Consumables - Coconut Broom - other - nos BIG	9603	6	16.00	96.00	18	17.28
4 4046 - Consumables - Phinye - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
5 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
6 4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7 4005 - Consumables - Broom with stick - NA - nos cob web stick		2	115.00	230.00	18	41.40
8 4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
9 4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		2,154.00	387.72
	193.86	193.86	Total Invoice Amount		2,541.72	
Rupees : Two Thousand Five Hundred Fourty One and Paise Seventy 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>16319</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Nilgiri Estates</b> Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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>920.00</b>
	<b>Output CGST</b>					<b>82.80</b>
	<b>Output SGST</b>					<b>82.80</b>
	<b>OIE-Rounded Off</b>					<b>0.40</b>
<b>Total</b>						<b>₹ 1,086.00</b>

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

**Indian Rupees One Thousand Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
<b>Total</b>	<b>920.00</b>		<b>82.80</b>		<b>82.80</b>	<b>165.60</b>

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

*Remarks:*  
 Being sale of Chemicals to NE against bill no:16319 dt:06.03.2021 PO:75172 dt:24.02.2021

for Summit Sales LLP (20-21)

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

## TAX INVOICE

**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 : 06-03-2021

Customer Details				Invoice No.	16319			
Nilgiri Estates				Invoice Date.	06-03-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	75172			
				PO Date.	24-02-2021			
				Req ID	64322			
				Req Date	24-02-2021			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175215			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80	
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	920.00		165.60	
		82.80	82.80	Total Invoice Amount	1,085.60			
Rupees : One Thousand Eighty Five 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>16320</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Paramount Estates</b> #5-4-187 / 3 & 4, Soham Mansion 2nd Floor, M.G Raod Secunderabad PAN No. AAJFP4202C GSTIN/UIN : 36AAJFP4202C1ZP 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)					8,842.00
	Output CGST					795.78
	Output SGST					795.78
	OIE-Rounded Off					0.44
Total						<b>₹ 10,434.00</b>

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

**Indian Rupees Ten Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,842.00	9%	795.78	9%	795.78	1,591.56
<b>Total</b>	<b>8,842.00</b>		<b>795.78</b>		<b>795.78</b>	<b>1,591.56</b>

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

**Remarks:**

Being sale of hardware material to PMR II against bill no:16320 dt:06.03.2021 PO:75397 dt:06.03.2021

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 : 06-03-2021

Customer Details				Invoice No.	16320			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad  GSTIN : 36AAJFP4202C1ZP				Invoice Date.	06-03-2021			
				PO No.	75397			
				PO Date.	06-03-2021			
				Req ID	64446			
				Req Date	05-03-2021			
				Loc Req No	180008			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00	
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88	
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40	
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15								
	IGST	CGST	SGST	Total Taxable Amount	8,842.00		1,591.56	
		795.78	795.78	Total Invoice Amount	10,433.56			
Rupees : Ten Thousand Four Hundred Thirty Three and Paise Fifty 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>16321</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Nilgiri Estates</b> Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-Plumbing-GST-18%</b>  <b>Output CGST</b> <b>Output SGST</b>  <b>OIE-Rounded Off</b>					<b>43,272.00</b> <b>3,894.48</b> <b>3,894.48</b> <b>0.04</b>
<b>Total</b>						<b>₹ 51,061.00</b>

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

**Indian Rupees Fifty One Thousand Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,272.00	9%	3,894.48	9%	3,894.48	7,788.96
<b>Total</b>	<b>43,272.00</b>		<b>3,894.48</b>		<b>3,894.48</b>	<b>7,788.96</b>

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

**Remarks:**

Being sale of plumbing material to NE against bill no:16321 dt:06.03.2021 PO:74921 dt:18.02.2021

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 : 06-03-2021

Customer Details				Invoice No.	16321			
Nilgiri Estates				Invoice Date.	06-03-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74921			
				PO Date.	18-02-2021			
				Req ID	64045			
				Req Date	18-02-2021			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175204			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72	
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11								
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13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	43,272.00		7,788.96	
		3,894.48	3,894.48	Total Invoice Amount	51,060.96			
Rupees : Fifty One Thousand Sixty and Paise Ninty 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>16322</b> Delivery Note	Dated <b>6-Mar-21</b> Mode/Terms of Payment  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	Delivery Note Date  Destination

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>22,990.00</b> <b>2,069.10</b> <b>2,069.10</b> <b>(-)0.20</b>
<b>Total</b>						<b>₹ 27,128.00</b>

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

**Indian Rupees Twenty Seven Thousand One Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,990.00	9%	2,069.10	9%	2,069.10	4,138.20
<b>Total</b>	<b>22,990.00</b>		<b>2,069.10</b>		<b>2,069.10</b>	<b>4,138.20</b>

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

**Remarks:**

Being sale of plumbing material to VH against bill  
 no:16322 dt:06.03.2021 PO:75354 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 : 06-03-2021

Customer Details				Invoice No.	16322			
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	06-03-2021			
				PO No.	75354			
				PO Date.	04-03-2021			
				Req ID	64429			
				Req Date	03-03-2021			
				Loc Req No	180657			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00	
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	48.00	1,440.00	18	259.20	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	22,990.00		4,138.20	
		2,069.10	2,069.10	Total Invoice Amount	27,128.20			
Rupees : Twenty Seven Thousand One Hundred Twenty Eight 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>16323</b> Delivery Note	Dated <b>6-Mar-21</b> Mode/Terms of Payment  Other References
Buyer (Bill to) <b>MSUP-Villa Orchids LLP</b> Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Delivery Note Date  Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Plumbing-GST-18%</b>  <b>Output CGST</b>  <b>Output SGST</b>  <b>OIE-Rounded Off</b>					<b>17,916.00</b> <b>1,612.44</b> <b>1,612.44</b> <b>0.12</b>
<b>Total</b>						<b>₹ 21,141.00</b>

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

**Indian Rupees Twenty One Thousand One Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,916.00	9%	1,612.44	9%	1,612.44	3,224.88
<b>Total</b>	<b>17,916.00</b>		<b>1,612.44</b>		<b>1,612.44</b>	<b>3,224.88</b>

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

**Remarks:**

Being sale of plumbing material to VOC against bill no:16323 dt:06.03.2021 PO:75096 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16323		
Villa Orchids LLP				Invoice Date.	06-03-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	75096		
GSTIN : 36AANFG4817C1ZH				PO Date.	22-02-2021		
				Req ID	64240		
				Req Date	23-02-2021		
				Loc Req No	63658		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
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15							
IGST	CGST	SGST	Total Taxable Amount		17,916.00		3,224.88
	1,612.44	1,612.44	Total Invoice Amount				21,140.88
Rupees : Twenty One Thousand One Hundred Fourty and Paise Eighty Eight 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>16324</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b> SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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)					2,121.00
	Output CGST					190.89
	Output S GST					190.89
	OIE-Rounded Off					0.22
<b>Total</b>						<b>₹ 2,503.00</b>

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

**Indian Rupees Two Thousand Five Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,121.00	9%	190.89	9%	190.89	381.78
<b>Total</b>	<b>2,121.00</b>		<b>190.89</b>		<b>190.89</b>	<b>381.78</b>

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

**Remarks:**

Being sale of glass frame to GHT against bill no:16324  
 dt:06.03.2021 PO:75040 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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16324		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75040		
GSTIN : 36ABLFM7631F1Z3				PO Date.	22-02-2021		
				Req ID	64131		
				Req Date	20-02-2021		
				Loc Req No	140434		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		4	530.25	2,121.00	18	381.78
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	IGST	CGST	SGST	Total Taxable Amount	2,121.00		381.78
		190.89	190.89	Total Invoice Amount			2,502.78
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight 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>16325</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b> SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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>Output CGST</b> <b>Output SGST</b>  Less : <b>OIE-Rounded Off</b>					<b>1,741.00</b> <b>156.69</b> <b>156.69</b> <b>(-)0.38</b>
<b>Total</b>						<b>₹ 2,054.00</b>

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

**Indian Rupees Two Thousand Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,741.00	9%	156.69	9%	156.69	313.38
<b>Total</b>	<b>1,741.00</b>		<b>156.69</b>		<b>156.69</b>	<b>313.38</b>

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

**Remarks:**

Being sale of electrical items to GHT against bill no:16325  
 dt:06.03.2021 PO:75221 dt:25.02.2021

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16325			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-03-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.	75221			
				PO Date.	25-02-2021			
				Req ID	64304			
				Req Date	24-02-2021			
GSTIN : 36ABLFM7631F1Z3				Loc Req No	140469			
	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	4676 - Electrical - switches - C/O Switch - other - nos Automatic		1	1272.00	1,272.00	18	228.96	
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15								
	IGST	CGST	SGST	Total Taxable Amount	1,741.00		313.38	
		156.69	156.69	Total Invoice Amount	2,054.38			
Rupees : Two Thousand Fifty Four and Paise Thirty Eight 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>16326</b> Delivery Note	Dated <b>6-Mar-21</b> Mode/Terms of Payment  Other References
Buyer (Bill to) <b>MSUP-Mehta &amp; Modi Reality Kowkur LLP</b> SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Reference No. & Date.  Delivery Note Date  Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Tools 5% (S)</b>					<b>2,590.00</b>
	<b>Output CGST</b>					<b>64.75</b>
	<b>Output SGST</b>					<b>64.75</b>
	<b>OIE-Rounded Off</b>					<b>0.50</b>
<b>Total</b>						<b>₹ 2,720.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,590.00	2.50%	64.75	2.50%	64.75	129.50
<b>Total</b>	<b>2,590.00</b>		<b>64.75</b>		<b>64.75</b>	<b>129.50</b>

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

Remarks:

Being sale of safety belt to GHT against bill no:16326  
 dt:06.03.2021 PO:75353 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 : 06-03-2021

Customer Details				Invoice No.	16326		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75353		
GSTIN : 36ABLFM7631F1Z3				PO Date.	04-03-2021		
				Req ID	64435		
				Req Date	04-03-2021		
				Loc Req No	140480		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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IGST	CGST	SGST	Total Taxable Amount		2,590.00		129.50
	64.75	64.75	Total Invoice Amount				2,719.50
Rupees : Two Thousand Seven Hundred Nineteen 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>16327</b> Delivery Note	Dated <b>6-Mar-21</b> Mode/Terms of Payment  Reference No. & Date. Other References
Buyer (Bill to) <b>MSUP-Modi Realty Mallapur LLP</b> Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP 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-Plumbing-GST-18%</b>  <b>Output CGST</b> <b>Output SGST</b>  <b>OIE-Rounded Off</b>					<b>15,171.00</b> <b>1,365.39</b> <b>1,365.39</b> <b>0.22</b>
<b>Total</b>						<b>₹ 17,902.00</b>

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

**Indian Rupees Seventeen Thousand Nine Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,171.00	9%	1,365.39	9%	1,365.39	2,730.78
<b>Total</b>	<b>15,171.00</b>		<b>1,365.39</b>		<b>1,365.39</b>	<b>2,730.78</b>

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

**Remarks:**

Being sale of plumbing material to GMR against bill  
 no:16327 dt:06.03.2021 PO:75261 dt:26.02.2021

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 : 06-03-2021

Customer Details				Invoice No.	16327	
Modi Reality Mallapur LLP				Invoice Date.	06-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75261	
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-02-2021	
				Req ID	64353	
				Req Date	25-02-2021	
				Loc Req No	68804	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
3 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
5 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	15,171.00		2,730.78
	1,365.39	1,365.39	Total Invoice Amount	17,901.78		
Rupees : Seventeen Thousand Nine Hundred One and Paise Seventy Eight 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>16328</b>	Dated <b>6-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Realty Mallapur LLP</b> Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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>RMS-Consumables-Nilrated(S)</b> Output CGST Output SGST					<b>1,350.00</b> <b>325.00</b> <b>121.50</b> <b>121.50</b>
<b>Total</b>						<b>₹ 1,918.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Thousand Nine Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,350.00	9%	121.50	9%	121.50	243.00
	325.00	0%		0%		
<b>Total</b>	<b>1,675.00</b>		<b>121.50</b>		<b>121.50</b>	<b>243.00</b>

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

Remarks:

 Being sale of consumables to GMR against bill no:16328  
 dt:06.03.2021 PO:75154 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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16328		
Modi Reality Mallapur LLP				Invoice Date.	06-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75154		
GSTIN : 36AAEFM1459R1ZP				PO Date.	24-02-2021		
				Req ID	64288		
				Req Date	24-02-2021		
				Loc Req No	68792		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
4	4000 - Consumables - Acid - NA - ltrs	2806	15	20.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,675.00		243.00
		121.50	121.50	Total Invoice Amount			1,918.00
Rupees : One Thousand Nine Hundred Eighteen 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>16329</b> Delivery Note	Dated <b>6-Mar-21</b> Mode/Terms of Payment  Reference No. & Date. Other References
Buyer (Bill to) <b>MSUP-Modi Realty Mallapur LLP</b> Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP 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-Paints GST-18%(S)</b>  <div style="text-align: right;"> <b>Output CGST</b>  <b>Output SGST</b> </div>					<b>300.00</b> <b>27.00</b> <b>27.00</b>
<b>Total</b>						<b>₹ 354.00</b>

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

**Indian Rupees Three Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>300.00</b>		<b>27.00</b>		<b>27.00</b>	<b>54.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

**Remarks:**

Being sale of Janta Pasta to GMR against bill no:16329  
 dt:06.03.2021 PO:75170 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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16329		
Modi Reality Mallapur LLP				Invoice Date.	06-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75170		
GSTIN : 36AAEFM1459R1ZP				PO Date.	24-02-2021		
				Req ID	64326		
				Req Date	24-02-2021		
				Loc Req No	68798		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00		
Rupees : Three Hundred Fifty 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>16330</b> Delivery Note	Dated <b>6-Mar-21</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MSUP-Modi Realty Mallapur LLP</b> Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP 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
1	RMS-Door, door frames & hardware-GST-18%(S)					29,410.00
	Output CGST					2,646.90
	Output SGST					2,646.90
	OIE-Rounded Off					0.20
<b>Total</b>						<b>₹ 34,704.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Four Thousand Seven Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,410.00	9%	2,646.90	9%	2,646.90	5,293.80
<b>Total</b>	<b>29,410.00</b>		<b>2,646.90</b>		<b>2,646.90</b>	<b>5,293.80</b>

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

Remarks:

Being sale of hardware material to GMR against bill  
 no:16330 dt:06.03.2021 PO:74798 dt:13.02.2021

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 : 06-03-2021

Customer Details				Invoice No.	16330		
Modi Reality Mallapur LLP				Invoice Date.	06-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74798		
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-02-2021		
				Req ID	63932		
				Req Date	13-02-2021		
				Loc Req No	68757		
	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	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	29,410.00		5,293.80
		2,646.90	2,646.90	Total Invoice Amount	34,703.80		
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty 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>16331</b> Delivery Note	Dated <b>6-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Electrical -GST-18%</b>  <b>Output CGST</b> <b>Output SGST</b>  Less : <b>OIE-Rounded Off</b>					<b>5,145.00</b> <b>463.05</b> <b>463.05</b> <b>(-)0.10</b>
<b>Total</b>						<b>₹ 6,071.00</b>

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

**Indian Rupees Six Thousand Seventy One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,145.00	9%	463.05	9%	463.05	926.10
<b>Total</b>	<b>5,145.00</b>		<b>463.05</b>		<b>463.05</b>	<b>926.10</b>

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

**Remarks:**

Being sale of electrical items to SOV against bill no:16331  
 dt:06.03.2021 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-03-2021

Customer Details				Invoice No.	16331		
Silver Oak Villas LLP				Invoice Date.	06-03-2021		
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 13		7	735.00	5,145.00	18	926.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,145.00		926.10
		463.05	463.05	Total Invoice Amount		6,071.10	

Rupees : Six Thousand Seventy One and Paise Ten 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>16332</b> Delivery Note	Dated <b>8-Mar-21</b> 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.  Dispatch Doc No.  Dispatched through	Dated  Delivery Note Date  Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Paints GST-18%(S)</b>					<b>1,600.00</b>
	<b>Output CGST</b>					<b>144.00</b>
	<b>Output SGST</b>					<b>144.00</b>
<b>Total</b>						<b>₹ 1,888.00</b>

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

**Indian Rupees One Thousand Eight Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
<b>Total</b>	<b>1,600.00</b>		<b>144.00</b>		<b>144.00</b>	<b>288.00</b>

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

**Remarks:**

Being sale of Red & Black Oxide Powder to MPL  
 -Mayflower Platinum against bill no:16332 dt:08.03.21  
 PO:75223 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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-03-2021

Customer Details				Invoice No.	16332			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-03-2021			
				PO No.	75223			
				PO Date.	25-02-2021			
				Req ID	64332			
				Req Date	24-02-2021			
				Loc Req No	177427			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00	
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00	
		144.00	144.00	Total Invoice Amount	1,888.00			

Rupees : One Thousand Eight Hundred Eighty Eight 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>16333</b>	Dated <b>8-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-Plumbing-GST-18%</b>					<b>13,730.00</b>
	<b>Output CGST</b>					<b>1,235.70</b>
	<b>Output SGST</b>					<b>1,235.70</b>
	<i>Less : OIE-Rounded Off</i>					<b>(-0.40)</b>
<b>Total</b>						<b>₹ 16,201.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,730.00	9%	1,235.70	9%	1,235.70	2,471.40
<b>Total</b>	<b>13,730.00</b>		<b>1,235.70</b>		<b>1,235.70</b>	<b>2,471.40</b>

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

**Remarks:**

Being sale of plumbing material to MPL-Mayflower  
 Platinum against bill no:16333 dt:08.03.2021 PO:75253 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2021

Customer Details				Invoice No.	16333	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-03-2021	
				PO No.	75253	
				PO Date.	26-02-2021	
				Req ID	64309	
				Req Date	24-02-2021	
				Loc Req No	177422	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	13,730.00		2,471.40
	1,235.70	1,235.70	Total Invoice Amount	16,201.40		

Rupees : Sixteen Thousand Two Hundred One and Paise Fourty 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>16334</b> Delivery Note	Dated <b>8-Mar-21</b> 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-Consumables-18%(S)</b> <b>RMS-Paints GST-18%(S)</b>  <b>Output CGST</b> <b>Output SGST</b>  Less : <b>OIE-Rounded Off</b>					<b>249.00</b> <b>580.00</b> <b>74.61</b> <b>74.61</b> <b>(-)0.22</b>
<b>Total</b>						<b>₹ 978.00</b>

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

**Indian Rupees Nine Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	829.00	9%	74.61	9%	74.61	149.22
<b>Total</b>	<b>829.00</b>		<b>74.61</b>		<b>74.61</b>	<b>149.22</b>

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

*Remarks:*  
 Being sale of Sponges & Janata Paste to MPL-Mayflower Platinum against bill no:16334 dt:08.03.2021 PO:74908 dt:18.02.2021

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 : 08-03-2021

Customer Details				Invoice No.	16334			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-03-2021			
				PO No.	74908			
				PO Date.	18-02-2021			
				Req ID	64037			
				Req Date	18-02-2021			
				Loc Req No	177388			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82	
2	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	829.00		149.22	
		74.61	74.61	Total Invoice Amount	978.22			

Rupees : Nine Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction