Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16487**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,407.00**
	Output CGST					**126.63**
	Output SGST					**126.63**
	Less : **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 1,660.00**

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

Indian Rupees One Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,407.00	9%	126.63	9%	126.63	253.26
Total	**1,407.00**		**126.63**		**126.63**	**253.26**

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

Remarks:
Being sale of electrical items to Vista Homes against bill no:16487 dt:18.03.2021 PO:75592 dt:15.03.21

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16487
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-03-2021
	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	52	8.00	416.00	18	74.88
2	4795 - Electrical - other - Modular Telephone Jack -	8536	16	51.00	816.00	18	146.88
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,407.00	253.26
	126.63	126.63	Total Invoice Amount	1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16488**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Villa Orchids LLP** 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,407.00**
	Output CGST					**126.63**
	Output SGST					**126.63**
	Less : **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 1,660.00**

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

Indian Rupees One Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,407.00	9%	126.63	9%	126.63	253.26
Total	**1,407.00**		**126.63**		**126.63**	**253.26**

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

Remarks:
Being sale of electrical items to VOC against bill no:16488 dt:18.03.2021 PO:75426 dt:09.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16488
Villa Orchids LLP	Invoice Date.	18-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75426
	PO Date.	09-03-2021
	Req ID	64497
GSTIN : 36AANFG4817C1ZH	Req Date	09-03-2021
	Loc Req No	63662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16489**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Villa Orchids LLP** 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,240.00**
	Output CGST					**201.60**
	Output SGST					**201.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,643.00**

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

Indian Rupees Two Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,240.00	9%	201.60	9%	201.60	403.20
Total	**2,240.00**		**201.60**		**201.60**	**403.20**

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

Remarks:
Being sale of plumbing material to VOC against bill no:16489 dt:18.03.2021 PO:75266 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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	Invoice No.	16489
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75266
	PO Date.	26-02-2021
	Req ID	64239
GSTIN : 36AANFG4817C1ZH	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	3924	4	560.00	2,240.00	18	403.20
	F160027						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,240.00		403.20
	201.60	201.60	Total Invoice Amount	2,643.20		

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16490**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**29,811.00**
	Output CGST					**2,682.99**
	Output SGST					**2,682.99**
	OIE-Rounded Off					**0.02**
	Total					**₹ 35,177.00**

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

Indian Rupees Thirty Five Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,811.00	9%	2,682.99	9%	2,682.99	5,365.98
Total	**29,811.00**		**2,682.99**		**2,682.99**	**5,365.98**

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

Remarks:
Being sale of electrcal items to GHT against bill no:16490 dt:18.
03.2021 PO:75652 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16490
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75652
	PO Date.	17-03-2021
	Req ID	64720
	Req Date	17-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	82.00	13,530.00	18	2,435.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	205	35.00	7,175.00	18	1,291.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	247	10.00	2,470.00	18	444.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	40.00	1,120.00	18	201.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	115	36.00	4,140.00	18	745.20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	34	20.00	680.00	18	122.40
8	9538 - Tools - Hacksaw blade - single - nos	8202	12	8.00	96.00	18	17.28
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,811.00	5,365.98
	2,682.99	2,682.99	Total Invoice Amount	35,176.98	

Rupees : Thirty Five Thousand One Hundred Seventy Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16491**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**66,748.00**
	Output CGST					**6,007.32**
	Output SGST					**6,007.32**
	OIE-Rounded Off					**0.36**
	Total					**₹ 78,763.00**

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

Indian Rupees Seventy Eight Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	66,748.00	9%	6,007.32	9%	6,007.32	12,014.64
Total	**66,748.00**		**6,007.32**		**6,007.32**	**12,014.64**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Fourteen and Sixty Four paise Only**

Remarks:
Being sale of electrical items to GHT against bill no:16491 dt:18.03.2021 PO:75651 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16491
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75651
	PO Date.	17-03-2021
	Req ID	64719
	Req Date	17-03-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	799.00	3,196.00	18	575.28
2	4817 - Electrical - wires - Cu multistand wires Green -		6	799.00	4,794.00	18	862.92
3	4818 - Electrical - wires - Cu multistand wires yellow		6	1885.00	11,310.00	18	2,035.80
4	4819 - Electrical - wires - Cu multistand wires Black -		6	1885.00	11,310.00	18	2,035.80
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2864.00	17,184.00	18	3,093.12
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2864.00	17,184.00	18	3,093.12
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	585.00	1,170.00	18	210.60
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
	1 box						
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,748.00	12,014.64
	6,007.32	6,007.32	Total Invoice Amount	78,762.64	

Rupees : Seventy Eight Thousand Seven Hundred Sixty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16492**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**12,345.00**
	Output CGST					**740.70**
	Output SGST					**740.70**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 13,826.00**

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

Indian Rupees Thirteen Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,345.00	6%	740.70	6%	740.70	1,481.40
Total	**12,345.00**		**740.70**		**740.70**	**1,481.40**

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

Remarks:
Being sale of electrical items to NE against bill no:16492 dt:18.
03.2021 PO:75673 dt:18.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16492
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-03-2021
	PO No.	75673
	PO Date.	18-03-2021
	Req ID	64697
	Req Date	16-03-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	7	235.00	1,645.00	12	197.40
3	4746 - Electrical - other - LED Lights - NA - nos	9405	10	800.00	8,000.00	12	960.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,345.00		1,481.40
	740.70	740.70	Total Invoice Amount	13,826.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16493**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**70,725.00**
	Output CGST					**6,365.25**
	Output SGST					**6,365.25**
	OIE-Rounded Off					**0.50**
	Total					**₹ 83,456.00**

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

Indian Rupees Eighty Three Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,725.00	9%	6,365.25	9%	6,365.25	12,730.50
Total	**70,725.00**		**6,365.25**		**6,365.25**	**12,730.50**

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

Remarks:
Being sale of doors & hardware material to NE against bill no:16493 dt:18.03.2021 PO:75178 dt:24.2.21

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16493
Nilgiri Estates	Invoice Date.	18-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	75178
	PO Date.	24-02-2021
	Req ID	64323
	Req Date	24-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2240.00	11,200.00	18	2,016.00
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	25	541.00	13,525.00	18	2,434.50
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	90	218.00	19,620.00	18	3,531.60
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	70,725.00		12,730.50
	6,365.25	6,365.25	Total Invoice Amount	83,455.50		

Rupees : Eighty Three Thousand Four Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16494**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**9,201.60**
	Output CGST					**828.14**
	Output SGST					**828.14**
	OIE-Rounded Off					**0.12**
	Total					**₹ 10,858.00**

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

Indian Rupees Ten Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,201.60	9%	828.14	9%	828.14	1,656.28
Total	**9,201.60**		**828.14**		**828.14**	**1,656.28**

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

Remarks:
Being sale of steel to MPL-Mayflower Platinum against bill no:16494 dt:18.03.2021 PO:75118 dt:23.2.21

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16494
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75118
	PO Date.	23-02-2021
	Req ID	64233
	Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		216	42.00	9,072.00	18	1,632.96
	30 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,201.60	1,656.28
	828.14	828.14	Total Invoice Amount	10,857.89	

Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16495**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**9,504.00**
	Output CGST					**855.36**
	Output SGST					**855.36**
	OIE-Rounded Off					**0.28**
	Total					**₹ 11,215.00**

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

Indian Rupees Eleven Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,504.00	9%	855.36	9%	855.36	1,710.72
Total	**9,504.00**		**855.36**		**855.36**	**1,710.72**

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

Remarks:
Being sale of hardware material to MPL-Mayflower Platinum
against bill no:16495 dt:18.03.2021 PO:75702 dt:18.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16495
Modi Properties Pvt. Ltd.	Invoice Date.	18-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75702
	PO Date.	18-03-2021
	Req ID	64614
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	182699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		3	3168.00	9,504.00	18	1,710.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,504.00	1,710.72
	855.36	855.36	Total Invoice Amount	11,214.72	

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16496**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**168.17**
	Output CGST					**15.14**
	Output SGST					**15.14**
	Less : **OIE-Rounded Off**					**(-)0.45**
	Total					**₹ 198.00**

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

Indian Rupees One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	168.17	9%	15.14	9%	15.14	30.28
Total	**168.17**		**15.14**		**15.14**	**30.28**

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

Remarks:
Being sale of granite to NE against bill no:16496 dt:18.03.2021
PO:73828 dt:13.01.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16496
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-03-2021
	PO No.	73828
	PO Date.	13-01-2021
	Req ID	63051
GSTIN : 36AAHFN0766F1ZA	Req Date	12-01-2021
	Loc Req No	175139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		8.58	19.60	168.17	18	30.28
	Tanbrown granite - 6'6" x 0.4" - 04nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	168.17		30.28
	15.14	15.14	Total Invoice Amount	198.44		

Rupees : One Hundred Ninty Eight and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16497**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**2,240.00**
	Output CGST					**201.60**
	Output SGST					**201.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,643.00**

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

Indian Rupees Two Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,240.00	9%	201.60	9%	201.60	403.20
Total	**2,240.00**		**201.60**		**201.60**	**403.20**

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

Remarks:
Being sale of plumbing material to SOV against bill no:16497 dt:18.03.2021 PO:75446 dt:10.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16497
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,240.00		403.20
	201.60	201.60	Total Invoice Amount	2,643.20		

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16498**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**4,592.00**
	Output CGST					**413.28**
	Output SGST					**413.28**
	OIE-Rounded Off					**0.44**
	Total					**₹ 5,419.00**

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

Indian Rupees Five Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,592.00	9%	413.28	9%	413.28	826.56
Total	**4,592.00**		**413.28**		**413.28**	**826.56**

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

Remarks:
Being sale of panel door to SOV against bill no:16498 dt:18.03.
2021 PO:75023 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16498
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	18-03-2021
	PO No.	75023
	PO Date.	22-02-2021
	Req ID	64164
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,592.00	826.56
	413.28	413.28	Total Invoice Amount	5,418.56	

Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16499**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,840.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**76.00**
	Output CGST					**172.44**
	Output SGST					**172.44**
	OIE-Rounded Off					**0.12**
	Total					**₹ 2,261.00**

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

Indian Rupees Two Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,916.00	9%	172.44	9%	172.44	344.88
Total	**1,916.00**		**172.44**		**172.44**	**344.88**

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

Remarks:
Being sale of chemicals & hardware material to SOV against bill no:16499 dt:18.03.2021 PO:75656 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16499
Silver Oak Villas LLP	Invoice Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75656
	PO Date.	17-03-2021
	Req ID	64728
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,916.00	344.88
	172.44	172.44	Total Invoice Amount	2,260.88	

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16500**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**11,520.00**
	Output CGST					**1,036.80**
	Output SGST					**1,036.80**
	OIE-Rounded Off					**0.40**
	Total					**₹ 13,594.00**

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

Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
Total	**11,520.00**		**1,036.80**		**1,036.80**	**2,073.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty paise Only**

Remarks:
Being sale of plumbing material to SOV against bill no:16500 dt:18.03.2021 PO:75662 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16500
Silver Oak Villas LLP	Invoice Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75662
	PO Date.	17-03-2021
	Req ID	64731
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	185.00	3,700.00	18	666.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	25	50.00	1,250.00	18	225.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,520.00		2,073.60
	1,036.80	1,036.80	Total Invoice Amount	13,593.60		

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16501**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**54,331.00**
	Output CGST					**4,889.79**
	Output SGST					**4,889.79**
	OIE-Rounded Off					**0.42**
	Total					**₹ 64,111.00**

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

Indian Rupees Sixty Four Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,331.00	9%	4,889.79	9%	4,889.79	9,779.58
Total	**54,331.00**		**4,889.79**		**4,889.79**	**9,779.58**

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

Remarks:
Being sale of plumbing material to SOV against bill no:16501 dt:18.03.2021 PO:75663 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16501
Silver Oak Villas LLP	Invoice Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75663
	PO Date.	17-03-2021
	Req ID	64731
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	7	997.00	6,979.00	18	1,256.22
	F200024						
7	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,331.00		9,779.58
	4,889.79	4,889.79	Total Invoice Amount	64,110.58		

Rupees : Sixty Four Thousand One Hundred Ten and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction