

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14204	Dated 12-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14204	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					3,000.00
2	Output CGST					270.00
3	Output SGST					270.00
Total						₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.	14204		
Modi Properties Private Limited.,				Invoice Date.	12-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71202		
				PO Date.	10-10-2020		
				Req ID	60598		
				Req Date	09-10-2020		
				Loc Req No	177007		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink M200	37079090	5	600.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,000.00			540.00
CGST							
SGST							
Total Taxable Amount							
270.00							
Total Invoice Amount							3,540.00
Rupees : Three Thousand Five Hundred 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. 14205		Dated 12-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14205		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					17,799.00
2	Output CGST					1,601.91
3	Output SGST					1,601.91
4	OIE-Rounded Off					0.18
Total						₹ 21,003.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty One Thousand Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		17,799.00	9%	1,601.91	9%	1,601.91
Total		17,799.00		1,601.91		1,601.91
						3,203.82
Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Three and Eighty Two paise Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14205			
Modi Properties Private Limited.,				Invoice Date.		12-11-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		72065			
GSTIN : 36AABCM4761E1ZM				PO Date.		11-11-2020			
				Req ID		61439			
				Req Date		10-11-2020			
				Loc Req No		177108			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				5	647.00	3,235.00	18	582.30
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	5	647.00	3,235.00	18	582.30
3	4818 - Electrical - wires - Cu multistand wires yellow				2	1516.00	3,032.00	18	545.76
4	4819 - Electrical - wires - Cu multistand wires Black -				2	1516.00	3,032.00	18	545.76
5	4822 - Electrical - wires - Cu multistand wires Black -				1	2309.00	2,309.00	18	415.62
6	4821 - Electrical - wires - Cu multistand wires Blue -				1	2309.00	2,309.00	18	415.62
7	4817 - Electrical - wires - Cu multistand wires Green -				1	647.00	647.00	18	116.46
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,799.00	3,203.82
		1,601.91		1,601.91		Total Invoice Amount		21,002.82	
Rupees : Twenty One Thousand Two and Paise Eighty Two Only.									

for Summit Sales LLP


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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. 14206	Dated 13-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 14206	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,500.00
2	Output CGST					585.00
3	Output SGST					585.00
Total						₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details				Invoice No.	14206		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-11-2020		
				PO No.	71804		
				PO Date.	03-11-2020		
				Req ID	61214		
				Req Date	02-11-2020		
				Loc Req No	177079		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00	
	585.00	585.00	Total Invoice Amount	7,670.00			
Rupees : Seven Thousand Six Hundred Seventy Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14207	13-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14207	
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					38,000.00
2	Output CGST					3,420.00
3	Output SGST					3,420.00
Total						₹ 44,840.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Forty Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

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Customer Details				Invoice No.		14207	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-11-2020	
				PO No.		71938	
				PO Date.		07-11-2020	
				Req ID		61330	
				Req Date		06-11-2020	
				Loc Req No		177096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,000.00		6,840.00	
Total Invoice Amount				44,840.00			

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14208	13-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					27,450.00
2	Output CGST					2,470.50
3	Output SGST					2,470.50
Total						₹ 32,391.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,450.00	9%	2,470.50	9%	2,470.50	4,941.00
Total	27,450.00		2,470.50		2,470.50	4,941.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details				Invoice No.		14208			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-11-2020			
				PO No.		71772			
				PO Date.		31-10-2020			
				Req ID		61136			
				Req Date		30-10-2020			
				Loc Req No		177064			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				50	496.00	24,800.00	18	4,464.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				10	265.00	2,650.00	18	477.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,450.00	4,941.00
		2,470.50		2,470.50		Total Invoice Amount		32,391.00	
Rupees : Thirty Two Thousand Three Hundred Ninty One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14209		Dated 13-Nov-2020	
Buyer MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad GSTIN/UIN : 36AZTPB5838K1ZS State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14209		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					10,508.40
2						945.76
3	Output CGST					945.76
4	Output SGST					0.08
	OIE-Rounded Off					
Total						₹ 12,400.00

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

Indian Rupees Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,508.40	9%	945.76	9%	945.76	1,891.52
Total	10,508.40		945.76		945.76	1,891.52

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

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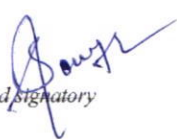
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details				Invoice No.		14209	
Bhaij nath				Invoice Date.		13-11-2020	
sy no 291 cherlapally hyderabad				PO No.		72002	
				PO Date.		09-11-2020	
				Req ID		61372	
				Req Date		09-11-2020	
				Loc Req No		156132	
GSTIN : 36AZTPB5838K1ZS							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,508.40	1,891.52
		945.76	945.76	Total Invoice Amount		12,399.91	
Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One 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. 14210		Dated 16-Nov-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14210		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					11,830.00
2	Output CGST					1,064.70
3	Output SGST					1,064.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 13,959.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,830.00	9%	1,064.70	9%	1,064.70	2,129.40
Total	11,830.00		1,064.70		1,064.70	2,129.40

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

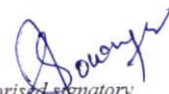
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY** 1 of 1, 16-11-2020

Customer Details				Invoice No.		14210			
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-11-2020			
				PO No.		72063			
				PO Date.		11-11-2020			
				Req ID		61436			
				Req Date		10-11-2020			
				Loc Req No		156142			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				2	647.00	1,294.00	18	232.92
2	4822 - Electrical - wires - Cu multistand wires Black -				2	2309.00	4,618.00	18	831.24
3	4821 - Electrical - wires - Cu multistand wires Blue -				2	2309.00	4,618.00	18	831.24
4	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	100	13.00	1,300.00	18	234.00
5	3c 1								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,830.00	2,129.40
		1,064.70		1,064.70		Total Invoice Amount		13,959.40	
Rupees : Thirteen Thousand Nine Hundred Fifty Nine and Paise Fourty Only.									

for Summit Sales LLP


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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. 14211		Dated 16-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14211		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					1,50,322.91
2	Output CGST					13,529.06
3	Output SGST					13,529.06
4	Less : OIE-Rounded Off					(-)0.03
Total						₹ 1,77,381.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Seventy Seven Thousand Three Hundred Eighty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,50,322.91	9%	13,529.06	9%	13,529.06
Total		1,50,322.91		13,529.06		13,529.06
						27,058.12
Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Fifty Eight and Twelve paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.	14211		
Vista Homes				Invoice Date.	16-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71731		
SY.no.193				PO Date.	30-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60542		
				Req Date	08-10-2020		
				Loc Req No	99881		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	263	571.57	150,322.91	18	27,058.12
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		150,322.91		27,058.12
	13,529.06	13,529.06	Total Invoice Amount		177,381.03		
Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Eighty One and Paise Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14212		Dated 16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14212		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					42,244.64
2	Output CGST					3,802.02
3	Output SGST					3,802.02
4	OIE-Rounded Off					0.32
Total						₹ 49,849.00

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

Indian Rupees Forty Nine Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,244.64	9%	3,802.02	9%	3,802.02	7,604.04
Total	42,244.64		3,802.02		3,802.02	7,604.04

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14212		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 17/11/20				Invoice Date.		16-11-2020		
				PO No.		71778		
				PO Date.		02-11-2020		
				Req ID		61119		
				Req Date		29-10-2020		
				Loc Req No		99920		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X			11	668.00	7,348.00	18	1,322.64
2	9097 - Tiles - Urban wood DK Natural Matt - 200			12	668.00	8,016.00	18	1,442.88
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -			31	672.00	20,832.00	18	3,749.76
4	9080 - Tiles - Utility floor or Kitchen dado country			13	465.28	6,048.64	18	1,088.76
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		42,244.64		7,604.04
		3,802.02	3,802.02	Total Invoice Amount		49,848.68		
Rupees : Fourty Nine Thousand Eight Hundred Fourty Eight and Paise Sixty Eight Only.								

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14213	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	14213	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					9,009.00
2	Output CGST					810.81
3	Output SGST					810.81
4	OIE-Rounded Off					0.38
Total						₹ 10,631.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,009.00	9%	810.81	9%	810.81	1,621.62
Total	9,009.00		810.81		810.81	1,621.62

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14213	
GV Research Centre Pvt Ltd				Invoice Date.		16-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71336	
GSTIN : 36AAHCG4562D1ZP				PO Date.		15-10-2020	
				Req ID		60597	
				Req Date		09-10-2020	
				Loc Req No		163207	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes 600X1200, Water cloudy silver		9	1001.00	9,009.00	18	1,621.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
810.81				810.81		Total Taxable Amount	
Total Invoice Amount				9,009.00		1,621.62	
Total Invoice Amount				10,630.62			
Rupees : Ten Thousand Six Hundred Thirty and Paise Sixty Two Only.							

for Summit Sales LLP

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 Authorised Person

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14214		Dated 16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14214		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					58,871.71
2	Output CGST					5,298.45
3	Output SGST					5,298.45
4	OIE-Rounded Off					0.39
Total						₹ 69,469.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Nine Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,871.71	9%	5,298.45	9%	5,298.45	10,596.90
Total	58,871.71		5,298.45		5,298.45	10,596.90

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

for Summit Sales LLP (20-21)

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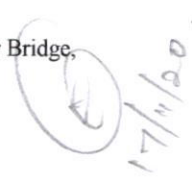
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Customer Details				Invoice No.		14214	
Modi Reality Mallapur LLP				Invoice Date.		16-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71722	
				PO Date.		30-10-2020	
				Req ID		61142	
				Req Date		30-10-2020	
				Loc Req No		68552	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	103	571.57	58,871.71	18	10,596.92
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		58,871.71	10,596.92
		5,298.46	5,298.46	Total Invoice Amount		69,468.62	
Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.							

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14215	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					20,007.04
2	Output CGST					1,800.63
3	Output SGST					1,800.63
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 23,608.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,007.04	9%	1,800.63	9%	1,800.63	3,601.26
Total	20,007.04		1,800.63		1,800.63	3,601.26

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

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1 of 1: 16-11-2020

Customer Details				Invoice No.		14215			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-11-2020			
				PO No.		71692			
				PO Date.		29-10-2020			
				Req ID		61112			
				Req Date		29-10-2020			
				Loc Req No		68550			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -				43	465.28	20,007.04	18	3,601.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,007.04	3,601.28
		1,800.64		1,800.64		Total Invoice Amount		23,608.31	
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.									

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 16/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14216		Dated 16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14216		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					24,708.44
2	Output CGST					2,223.76
3	Output SGST					2,223.76
4	OIE-Rounded Off					0.04
Total						₹ 29,156.00

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

Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,708.44	9%	2,223.76	9%	2,223.76	4,447.52
Total	24,708.44		2,223.76		2,223.76	4,447.52

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

for Summit Sales LLP (20-21)

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1 of 1 : 16-11-2020

Customer Details				Invoice No.		14216	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-11-2020	
				PO No.		71383	
				PO Date.		16-10-2020	
				Req ID		60763	
				Req Date		15-10-2020	
				Loc Req No		165163	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		29	483.00	14,007.00	18	2,521.26
2	9081 - Tiles - Utility floor or kitchen dado country		23	465.28	10,701.44	18	1,926.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,708.44	4,447.52
		2,223.76	2,223.76	Total Invoice Amount		29,155.96	
Rupees : Twenty Nine Thousand One Hundred Fifty Five and Paise Ninty Six Only.							

for Summit Sales LLP

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 16/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14217		16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					21,148.09
2	Output CGST					1,903.33
3	Output SGST					1,903.33
4	OIE-Rounded Off					0.25
Total						₹ 24,955.00

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

Indian Rupees Twenty Four Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,148.09	9%	1,903.33	9%	1,903.33	3,806.66
Total	21,148.09		1,903.33		1,903.33	3,806.66

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

for Summit Sales LLP (20-21)

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1 of 1 : 16-11-2020

Customer Details				Invoice No.		14217			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-11-2020			
				PO No.		71576			
				PO Date.		23-10-2020			
				Req ID		61019			
				Req Date		23-10-2020			
				Loc Req No		156092			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morrocco			69072100	37	571.57	21,148.09	18	3,806.66
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		21,148.09	3,806.66
		1,903.33		1,903.33		Total Invoice Amount		24,954.75	
Rupees : Twenty Four Thousand Nine Hundred Fifty Four and Paise Seventy Five Only.									

for Summit Sales LLP

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16/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14218		Dated 16-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14218		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					4,652.80
2	Output CGST					418.75
3	Output SGST					418.75
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 5,490.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Four Hundred Ninety Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,652.80	9%	418.75	9%	418.75
Total		4,652.80		418.75		418.75
						837.50
Tax Amount (in words) : Indian Rupees Eight Hundred Thirty Seven and Fifty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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1 of 1 : 16-11-2020

Customer Details				Invoice No.		14218	
Vista Homes				Invoice Date.		16-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71935	
SY.no.193				PO Date.		06-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61323	
				Req Date		06-11-2020	
				Loc Req No		99934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50
2	9081 - Tiles - Utility floor or kitchen dado country		2	465.28	930.56	18	167.50
3	9082 - Tiles - Utility walls or kitchen dado blanco		2	465.28	930.56	18	167.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,652.80		837.50	
Total Invoice Amount				5,490.30			

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

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 Authorised signature
 16/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14219		Dated 16-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14219		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					4,187.52
2	Output CGST					376.88
3	Output SGST					376.88
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 4,941.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Thousand Nine Hundred Forty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,187.52	9%	376.88	9%	376.88
Total		4,187.52		376.88		376.88
Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Three and Seventy Six paise Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14219		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-11-2020		
				PO No.		71782		
				PO Date.		02-11-2020		
				Req ID		61195		
				Req Date		02-11-2020		
				Loc Req No		99922		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country			3	465.28	1,395.84	18	251.24
2	9082 - Tiles - Utility walls or kitchen dado blanco			6	465.28	2,791.68	18	502.50
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,187.52		753.74
		376.87	376.87	Total Invoice Amount		4,941.27		
Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.								

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14220	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					20,007.04
2	Output CGST					1,800.63
3	Output SGST					1,800.63
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 23,608.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,007.04	9%	1,800.63	9%	1,800.63	3,601.26
Total	20,007.04		1,800.63		1,800.63	3,601.26

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

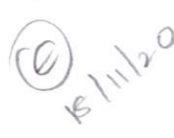
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14220	
Modi Reality Mallapur LLP				Invoice Date.		16-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71692	
				PO Date.		29-10-2020	
				Req ID		61112	
				Req Date		29-10-2020	
				Loc Req No		68550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,007.04		3,601.28	
Total Invoice Amount				23,608.31			
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14221	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					15,819.52
2	Output CGST					1,423.76
3	Output SGST					1,423.76
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 18,667.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,819.52	9%	1,423.76	9%	1,423.76	2,847.52
Total	15,819.52		1,423.76		1,423.76	2,847.52

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.	14221					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 16/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	16-11-2020					
				PO No.	71121					
				PO Date.	09-10-2020					
				Req ID	60516					
				Req Date	08-10-2020					
				Loc Req No	68475					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		34	465.28	15,819.52	18	2,847.52			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		15,819.52		2,847.52
				1,423.76	1,423.76	Total Invoice Amount		18,667.03		
Rupees : Eighteen Thousand Six Hundred Sixty Seven and Paise Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signature
16/11/20

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14222	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14222	
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					9,305.60
2	Output CGST					837.50
3	Output SGST					837.50
4	OIE-Rounded Off					0.40
Total						₹ 10,981.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,305.60	9%	837.50	9%	837.50	1,675.00
Total	9,305.60		837.50		837.50	1,675.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Five Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14222	
Nilgiri Estates				Invoice Date.		16-11-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		71001	
				PO Date.		05-10-2020	
				Req ID		60376	
				Req Date		01-10-2020	
				Loc Req No		72998	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,305.60	1,675.00
		837.50	837.50	Total Invoice Amount		10,980.61	
Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.							

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14223		Dated 16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14223		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					8,001.98
2	Output CGST					720.18
3	Output SGST					720.18
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 9,442.00

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

Indian Rupees Nine Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,001.98	9%	720.18	9%	720.18	1,440.36
Total	8,001.98		720.18		720.18	1,440.36

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.	14223		
GV Discovery Center Pvt Ltd				Invoice Date.	16-11-2020		
sy 119,191 synergy square 1				PO No.	71734		
				PO Date.	30-10-2020		
				Req ID	61087		
				Req Date	28-10-2020		
				Loc Req No	13077		
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	14	571.57	8,001.98	18	1,440.36
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,001.98		1,440.36
	720.18	720.18	Total Invoice Amount		9,442.34		
Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only.							

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