

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14224		Dated 16-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14224		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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%					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	
			Rate	Amount	Rate	Amount
		9,305.60	9%	837.50	9%	837.50
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)
						Authorised Signatory

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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

1 of 1 : 16-11-2020

Customer Details				Invoice No.	14224		
Serene Constructions LLP				Invoice Date.	16-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71005		
GSTIN : 36ACVFS7909P1ZV				PO Date.	05-10-2020		
				Req ID	60434		
				Req Date	05-10-2020		
				Loc Req No	150383		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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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

Subject to Hyderabad Jurisdiction

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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. 14225		Dated 16-Nov-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14225		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-Tiles, granite, etc-GST-18%					14,192.61
2	Output CGST					1,277.33
3	Output SGST					1,277.33
4	Less : OIE-Rounded Off					(-)0.27
Total						₹ 16,747.00

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

Indian Rupees Sixteen Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,192.61	9%	1,277.33	9%	1,277.33	2,554.66
Total	14,192.61		1,277.33		1,277.33	2,554.66

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty Four and Sixty 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.		14225			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-11-2020			
				PO No.		71613			
				PO Date.		27-10-2020			
				Req ID		61041			
				Req Date		27-10-2020			
				Loc Req No		177053			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				67	211.83	14,192.61	18	2,554.68
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,192.61	2,554.68
		1,277.34		1,277.34		Total Invoice Amount		16,747.28	
Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight 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
	14226	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14226	
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-Tiles, granite, etc-GST-18%					29,868.03
2	Output CGST					2,688.12
3	Output SGST					2,688.12
4	Less: OIE-Rounded Off					(-)0.27
Total						₹ 35,244.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,868.03	9%	2,688.12	9%	2,688.12	5,376.24
Total	29,868.03		2,688.12		2,688.12	5,376.24

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventy Six and Twenty Four paise 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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GSTIN/UNI: 36ACQFS2044C1Z7

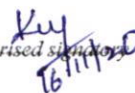
1 of 1 : 16-11-2020

Customer Details				Invoice No.		14226		
Modi Properties Private Limited.,				Invoice Date.		16-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71613		
18/11/20				PO Date.		27-10-2020		
				Req ID		61041		
				Req Date		27-10-2020		
				Loc Req No		177053		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X			106	211.83	22,453.98	18	4,041.72
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X			35	211.83	7,414.05	18	1,334.52
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		29,868.03		5,376.24
		2,688.12	2,688.12	Total Invoice Amount		35,244.28		
Rupees : Thirty Five Thousand Two Hundred Fourty Four and Paise Twenty 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. 14227		Dated 16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14227		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-Tiles, granite, etc-GST-18%					32,256.00
2	Output CGST					2,903.04
3	Output SGST					2,903.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 38,062.00

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

Indian Rupees Thirty Eight Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,256.00	9%	2,903.04	9%	2,903.04	5,806.08
Total	32,256.00		2,903.04		2,903.04	5,806.08

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Six and Eight 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.		14227	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-11-2020	
				PO No.		71780	
				PO Date.		02-11-2020	
				Req ID		61132	
				Req Date		30-10-2020	
				Loc Req No		177066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		48	672.00	32,256.00	18	5,806.08
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,256.00		5,806.08	
Total Invoice Amount				38,062.08			
Rupees : Thirty Eight Thousand Sixty Two and Paise 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	
		14228		16-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-Tiles, granite, etc-GST-18%					31,208.00
2	Output CGST					2,808.72
3	Output SGST					2,808.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 36,825.00

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

Indian Rupees Thirty Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,208.00	9%	2,808.72	9%	2,808.72	5,617.44
Total	31,208.00		2,808.72		2,808.72	5,617.44

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seventeen and Forty Four paise 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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1 of 1 : 16-11-2020

Customer Details				Invoice No.		14228	
Modi Properties Private Limited.,				Invoice Date.		16-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71780	
				PO Date.		02-11-2020	
				Req ID		61132	
				Req Date		30-10-2020	
				Loc Req No		177066	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Artwood brown 2'x2'		26	558.00	14,508.00	18	2,611.44
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		25	668.00	16,700.00	18	3,006.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,208.00	5,617.44
		2,808.72	2,808.72	Total Invoice Amount		36,825.44	
Rupees : Thirty Six Thousand Eight Hundred Twenty Five and Paise Fourty Four 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.	Dated
	14229	16-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	14229	
	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%					7,044.35
2	Input CGST					633.99
3	Input SGST					633.99
4	Less : OIE-Rounded Off					(-)0.33
Total						₹ 8,312.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,044.35	9%	633.99	9%	633.99	1,267.98
Total	7,044.35		633.99		633.99	1,267.98

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

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Customer Details				Invoice No.		14229	
Modi Properties Pvt.Ltd. 5-4-187/3 & 4 , 2 nd floor , m.g road Q 18/11/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-11-2020	
				PO No.		70719	
				PO Date.		24-09-2020	
				Req ID		60126	
				Req Date		23-09-2020	
				Loc Req No		16510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 3'0 x 1'0 - 06 nos	6802	18	66.15	1,190.70	18	214.32
2	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 1'0 - 03 nos	6802	6	66.15	396.90	18	71.44
3	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 9' - 01 no	6802	22.5	66.15	1,488.38	18	267.92
4	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 9'0 - 02 nos	6802	36	66.15	2,381.40	18	428.64
5	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 1'10" - 03 nos	6802	13.8	66.15	912.87	18	164.32
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96.3	7.00	674.10	18	121.34
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,044.35	1,267.98
		633.99	633.99	Total Invoice Amount		8,312.34	
Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory
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. 14230		Dated 16-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14230		Other Reference(s)	
		Buyer's Order No.		Dated	
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		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%					4,079.60
2	Output CGST					367.16
3	Output SGST					367.16
4	OIE-Rounded Off					0.08
Total						₹ 4,814.00

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

Indian Rupees Four Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,079.60	9%	367.16	9%	367.16	734.32
Total	4,079.60		367.16		367.16	734.32

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Four and Thirty Two paise 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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GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY**

1 of 1: 16-11-2020

Customer Details				Invoice No.		14230	
GV Research Centre Pvt Ltd				Invoice Date.		16-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70131	
				PO Date.		05-09-2020	
				Req ID		59591	
				Req Date		04-09-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163151	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48	58.80	2,822.40	18	508.04
	8'0 x 4'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	14	58.80	823.20	18	148.18
	6'2" x 1'8" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		62	7.00	434.00	18	78.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,079.60	734.34
		367.17	367.17	Total Invoice Amount		4,813.93	
Rupees : Four Thousand Eight Hundred Thirteen and Paise Ninty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory
 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
	14231	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	14231	
	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-Steel GST-18%(S)					10,500.00
2	Output CGST					945.00
3	Output SGST					945.00
Total						₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

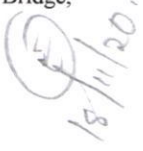
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Customer Details				Invoice No.		14231	
Modi Reality Mallapur LLP				Invoice Date.		16-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70812	
				PO Date.		28-09-2020	
				Req ID		60203	
				Req Date		25-09-2020	
				Loc Req No		68439	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	10	1050.00	10,500.00	18	1,890.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,500.00		1,890.00	
Total Invoice Amount				12,390.00			
Rupees : Twelve Thousand Three Hundred Ninty 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.	Dated
	14232	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	14232	
	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-Cement 28%					15,258.00
2	Output CGST					2,136.12
3	Output SGST					2,136.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 19,530.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,258.00	14%	2,136.12	14%	2,136.12	4,272.24
Total	15,258.00		2,136.12		2,136.12	4,272.24

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Seventy Two and Twenty Four 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details					Invoice No.	14232		
Villa Orchids LLP					Invoice Date.	16-11-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No.	71865		
					PO Date.	05-11-2020		
					Req ID	61279		
					Req Date	04-11-2020		
					Loc Req No	63577		
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	60	254.30	15,258.00	28	4,272.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		15,258.00		4,272.24	
	2,136.12	2,136.12	Total Invoice Amount		19,530.24			
Rupees : Nineteen Thousand Five Hundred Thirty and Paise Twenty Four 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.	Dated
	14233	17-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	14233	
	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-Electrical -GST-18%					1,875.00
2	Output CGST					168.75
3	Output SGST					168.75
4	OIE-Rounded Off					0.50
Total						₹ 2,213.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,875.00	9%	168.75	9%	168.75	337.50
Total	1,875.00		168.75		168.75	337.50

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty 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 : 17-11-2020

Customer Details				Invoice No.		14233	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-11-2020	
				PO No.		71737	
				PO Date.		31-10-2020	
				Req ID		61131	
				Req Date		30-10-2020	
				Loc Req No		68551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,875.00	337.50
		168.75	168.75	Total Invoice Amount		2,212.50	
Rupees : Two Thousand Two Hundred Twelve and Paise Fifty 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
	14234	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	14234	
	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 NIL					290.00
2	RMS-Sundry Purchases-5%(S)					384.00
3	RMS-Sundry purchases-GST-18%(S)					924.00
4	Output CGST					92.76
5	Output SGST					92.76
6	OIE-Rounded Off					0.48
Total						₹ 1,784.00

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

Indian Rupees One Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	290.00	0%		0%		
	384.00	2.50%	9.60	2.50%	9.60	19.20
	924.00	9%	83.16	9%	83.16	166.32
Total	1,598.00		92.76		92.76	185.52

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Five 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 : 17-11-2020

Customer Details				Invoice No.		14234	
Modi Reality Mallapur LLP				Invoice Date.		17-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72069	
20/11/20				PO Date.		11-11-2020	
				Req ID		61419	
				Req Date		10-11-2020	
				Loc Req No		68577	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	50.00	350.00	18	63.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
5	4108 - Consumables - Water Bottle - NA - Nos		7	52.00	364.00	18	65.52
6	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,598.00		185.52	
92.76				92.76		Total Invoice Amount	
				1,783.52			
Rupees : One Thousand Seven Hundred Eighty Three and Paise Fifty 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
	14235	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14235	
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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					160.00
2	RMS-Sundry purchases-GST-18%(S)					400.00
3	Output CGST					45.60
4	Output SGST					45.60
5	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 651.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	160.00	6%	9.60	6%	9.60	19.20
	400.00	9%	36.00	9%	36.00	72.00
Total	560.00		45.60		45.60	91.20

Tax Amount (in words) : **Indian Rupees Ninety One and Twenty paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

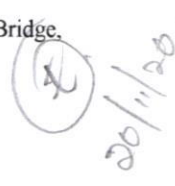
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14235		
Modi Reality Mallapur LLP				Invoice Date.	17-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	72064		
				PO Date.	11-11-2020		
				Req ID	61420		
				Req Date	10-11-2020		
				Loc Req No	68578		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
2	7514 - Stationery - other - Cello Tape - other - nos brown colour		10	40.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				560.00		91.20	
45.60				45.60		Total Invoice Amount	
				651.20			
Rupees : Six Hundred Fifty One and Paise Twenty 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. 14236	Dated 17-Nov-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 14236	Other Reference(s)
	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-Steel GST-18%(S)					2,358.00
2	Output CGST					212.22
3	Output SGST					212.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 2,782.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,358.00	9%	212.22	9%	212.22	424.44
Total	2,358.00		212.22		212.22	424.44

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

for Summit Sales LLP (20-21)

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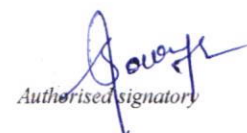
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14236	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 20/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-11-2020	
				PO No.		71156	
				PO Date.		09-10-2020	
				Req ID		60544	
				Req Date		08-10-2020	
				Loc Req No		68485	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos.		24	97.65	2,343.60	18	421.84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.60	14.40	18	2.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				212.22		212.22	
Total Taxable Amount				2,358.00		424.44	
Total Invoice Amount				2,782.44			
Rupees : Two Thousand Seven Hundred Eighty Two and Paise Fourty Four 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	
		14237		17-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-Sundry purchases-GST-18%(S)					1,225.00
2	Output CGST					110.25
3	Output SGST					110.25
4	OIE-Rounded Off					0.50
Total						₹ 1,446.00

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

Indian Rupees One Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,225.00	9%	110.25	9%	110.25	220.50
Total	1,225.00		110.25		110.25	220.50

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty and Fifty 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 : 17-11-2020

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Customer Details				Invoice No.		14237	
Modi Reality Mallapur LLP				Invoice Date.		17-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72102	
20/11/20				PO Date.		12-11-2020	
				Req ID		61452	
				Req Date		10-11-2020	
				Loc Req No		68579	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	245.00	1,225.00	18	220.50
	Plastic wth Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,225.00	220.50
		110.25	110.25	Total Invoice Amount		1,445.50	
Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

17/11/20

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14238	Dated 17-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. 14238	Other Reference(s)
	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-Door, door frames & hardware-GST-18%(S)					3,175.20
2	Output CGST					285.77
3	Output SGST					285.77
4	OIE-Rounded Off					0.26
Total						₹ 3,747.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,175.20	9%	285.77	9%	285.77	571.54
Total	3,175.20		285.77		285.77	571.54

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy One and Fifty Four 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 : 17-11-2020

Customer Details				Invoice No.		14238	
Silver Oak Villas LLP				Invoice Date.		17-11-2020	
sy no 11,12,14,15,16,17,18,294				PO No.		72134	
				PO Date.		13-11-2020	
				Req ID		61515	
				Req Date		13-11-2020	
				Loc Req No		156149	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 72 nos	4409	216	14.70	3,175.20	18	571.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,175.20	571.54
		285.77	285.77	Total Invoice Amount		3,746.74	
Rupees : Three Thousand Seven Hundred Fourty Six and Paise Seventy 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.	Dated
	14239	17-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-Door, door frames & hardware-GST-18%(S)					26,840.00
2	Output CGST					2,415.60
3	Output SGST					2,415.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 31,671.00

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

Indian Rupees Thirty One Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,840.00	9%	2,415.60	9%	2,415.60	4,831.20
Total	26,840.00		2,415.60		2,415.60	4,831.20

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 17-11-2020

Customer Details					Invoice No.		14239	
Silver Oak Villas LLP					Invoice Date.		17-11-2020	
SY NO 291, CHERLAPALLY, HYD					PO No.		72062	
					PO Date.		11-11-2020	
					Req ID		61428	
					Req Date		10-11-2020	
					Loc Req No		156144	
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20	
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IGST		CGST	SGST	Total Taxable Amount		26,840.00	4,831.20	
		2,415.60	2,415.60	Total Invoice Amount		31,671.20		
Rupees : Thirty One Thousand Six Hundred Seventy One and Paise Twenty 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. 14240	Dated 17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14240	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-Plumbing-GST-18%					2,190.00
2	Output CGST					197.10
3	Output SGST					197.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,584.00

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

Indian Rupees Two Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,190.00	9%	197.10	9%	197.10	394.20
Total	2,190.00		197.10		197.10	394.20

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

for Summit Sales LLP (20-21)	Authorised Signatory
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14240					
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD 30/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-11-2020					
				PO No.	72149					
				PO Date.	16-11-2020					
				Req ID	61519					
				Req Date	13-11-2020					
				Loc Req No	156167					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40			
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40			
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	585.00	585.00	18	105.30			
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50			
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	134.00	670.00	18	120.60			
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8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		2,190.00		394.20
				197.10	197.10	Total Invoice Amount		2,584.20		
Rupees : Two Thousand Five Hundred Eighty Four and Paise Twenty 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
	14241	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14241	
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-Plumbing-GST-18%					3,428.00
2	Output CGST					308.52
3	Output SGST					308.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 4,045.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,428.00	9%	308.52	9%	308.52	617.04
Total	3,428.00		308.52		308.52	617.04

Tax Amount (in words) : **Indian Rupees Six Hundred Seventeen and Four 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 : 17-11-2020

Customer Details				Invoice No.	14241		
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-11-2020		
				PO No.	72148		
				PO Date.	16-11-2020		
				Req ID	61517		
				Req Date	13-11-2020		
				Loc Req No	156159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	585.00	1,170.00	18	210.60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				308.52	308.52	3,428.00	617.04
				Total Invoice Amount		4,045.04	
Rupees : Four Thousand Fourty Five and Paise Four 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. 14242		Dated 17-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14242		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-Plumbing-GST-18%					24,612.00
2	Output CGST					2,215.08
3	Output SGST					2,215.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 29,042.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Nine Thousand Forty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		24,612.00	9%	2,215.08	9%	2,215.08
Total		24,612.00		2,215.08		2,215.08
Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Thirty and Sixteen paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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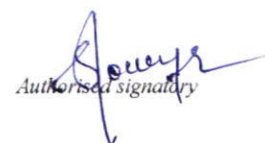
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14242	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72146	
				PO Date.		16-11-2020	
				Req ID		61517	
				Req Date		13-11-2020	
				Loc Req No		156159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,612.00	4,430.16
		2,215.08	2,215.08	Total Invoice Amount		29,042.16	
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.							

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14243	17-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.	Other Reference(s)
	14243	
	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%					16,408.00
2	Output CGST					1,476.72
3	Output SGST					1,476.72
4	Less: OIE-Rounded Off					(-)0.44
Total						₹ 19,361.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	16,408.00	9%	1,476.72	9%	1,476.72	2,953.44
Total	16,408.00		1,476.72		1,476.72	2,953.44

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

for Summit Sales LLP (20-21)

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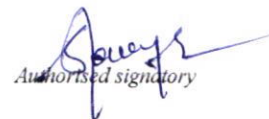
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14243	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD 20/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72143	
				PO Date.		13-11-2020	
				Req ID		61519	
				Req Date		13-11-2020	
				Loc Req No		156167	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,408.00	2,953.44
		1,476.72	1,476.72	Total Invoice Amount		19,361.44	
Rupees : Nineteen Thousand Three Hundred Sixty One and Paise Fourty Four 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. 14244		Dated 17-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14244		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-12% (S)					2,175.00
2	Output CGST					130.50
3	Output SGST					130.50
Total						₹ 2,436.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Two Thousand Four Hundred Thirty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,175.00	6%	130.50	6%	130.50
Total		2,175.00		130.50		130.50
Tax Amount (in words) : Indian Rupees Two Hundred Sixty One Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14244	
Silver Oak Villas LLP SY NO 11,12,14,15,16,17,18,294 20/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72080	
				PO Date.		11-11-2020	
				Req ID		61451	
				Req Date		10-11-2020	
				Loc Req No		156146	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,175.00	261.00
		130.50	130.50	Total Invoice Amount		2,436.00	
Rupees : Two Thousand Four Hundred Thirty Six Only.							

for Summit Sales LLP



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