

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14245	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)
	14245	
	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%					2,000.00
2	Output CGST					180.00
3	Output SGST					180.00
Total						₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

#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 : 17-11-2020

Customer Details				Invoice No.		14245	
Silver Oak Villas LLP				Invoice Date.		17-11-2020	
SY NO 11,12,14,15,16,17,18,294				PO No.		72073	
GSTIN : 36ADBFS3288A2Z7				PO Date.		11-11-2020	
				Req ID		61465	
				Req Date		11-11-2020	
				Loc Req No		156129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
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IGST				CGST		SGST	
Total Taxable Amount				2,000.00		360.00	
Total Invoice Amount				2,360.00			

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14246	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.	Other Reference(s)
	14246	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		17-Nov-2020
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,26,236.00
2	Output CGST					11,361.24
3	Output SGST					11,361.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 1,48,958.00

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

Indian Rupees One Lakh Forty Eight Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,26,236.00	9%	11,361.24	9%	11,361.24	22,722.48
Total	1,26,236.00		11,361.24		11,361.24	22,722.48

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

for Summit Sales LLP (20-21)

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14246	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY HYD 20/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				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		20	647.00	12,940.00	18	2,329.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	647.00	12,940.00	18	2,329.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	647.00	9,058.00	18	1,630.44
4	4818 - Electrical - wires - Cu multistand wires yellow		15	1516.00	22,740.00	18	4,093.20
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1516.00	15,160.00	18	2,728.80
6	4820 - Electrical - wires - Cu multistand wires Green -		10	1516.00	15,160.00	18	2,728.80
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2309.00	13,854.00	18	2,493.72
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2309.00	13,854.00	18	2,493.72
9	4817 - Electrical - wires - Cu multistand wires Green -		10	647.00	6,470.00	18	1,164.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 c	85442010	200	13.00	2,600.00	18	468.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
12	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	14.00	1,260.00	18	226.80
13							
14							
15							
IGST				CGST		SGST	
				11,361.24		11,361.24	
Total Taxable Amount				126,236.00		22,722.48	
Total Invoice Amount				148,958.48			
Rupees : One Lakh(s) Fourty Eight Thousand Nine Hundred Fifty Eight and Paise Fourty Eight Only.							

for Summit Sales LLP



 Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14247	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	14247	
	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%					6,820.00
2	Output CGST					613.80
3	Output SGST					613.80
4	OIE-Rounded Off					0.40
Total						₹ 8,048.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,820.00	9%	613.80	9%	613.80	1,227.60
Total	6,820.00		613.80		613.80	1,227.60

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Seven and Sixty 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.		14247	
Silver Oak Villas LLP				Invoice Date.		17-11-2020	
SY NO 291, CHERLAPALLY HYD				PO No.		72113	
				PO Date.		13-11-2020	
				Req ID		61505	
				Req Date		12-11-2020	
				Loc Req No		156152	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	682.00	6,820.00	18	1,227.60
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IGST	CGST	SGST	Total Taxable Amount		6,820.00		1,227.60
	613.80	613.80	Total Invoice Amount		8,047.60		
Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

BuyerSI
No.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Sixty Eight Only

Total

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Forty Seven and Sixty 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.		14248	
Silver Oak Villas LLP				Invoice Date.		17-11-2020	
SY NO 11,12,14,15,16,17,18,294				PO No.		71992	
				PO Date.		09-11-2020	
				Req ID		61375	
				Req Date		09-11-2020	
				Loc Req No		156131	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	76.00	15,200.00	18	2,736.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	28.00	1,680.00	18	302.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	60.00	180.00	18	32.40
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
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IGST				CGST		SGST	
1,873.80				1,873.80		1,873.80	
Total Taxable Amount				20,820.00		3,747.60	
Total Invoice Amount				24,567.60			
Rupees : Twenty Four Thousand Five Hundred Sixty Seven and Paise Sixty 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. 14249		Dated 17-Nov-2020	
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14249		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-Steel GST-18%(S)					10,224.00
2	Output CGST					920.16
3	Output SGST					920.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 12,064.00

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

Indian Rupees Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,224.00	9%	920.16	9%	920.16	1,840.32
Total	10,224.00		920.16		920.16	1,840.32

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

1 of 1 : 17-11-2020

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		14249	
				Invoice Date.		17-11-2020	
				PO No.		72157	
				PO Date.		16-11-2020	
				Req ID		61527	
				Req Date		13-11-2020	
				Loc Req No		140309	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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IGST		CGST	SGST	Total Taxable Amount		10,224.00	1,840.32
		920.16	920.16	Total Invoice Amount		12,064.32	
Rupees : Twelve Thousand Sixty Four and Paise Thirty Two 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
	14250	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14250	
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-Sundry Purchases NIL					99.60
2	RMS-Sundry purchases-GST-18%(S)					761.10
3	Output CGST					68.50
4	Output SGST					68.50
5	OIE-Rounded Off					0.30
Total						₹ 998.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	99.60	0%		0%		
	761.10	9%	68.50	9%	68.50	137.00
Total	860.70		68.50		68.50	137.00

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Seven 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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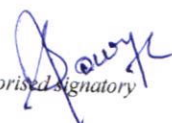
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14250		
Modi Properties Pvt. Ltd.				Invoice Date.	17-11-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72140		
GSTIN : 36AABCM4761E1ZM				PO Date.	13-11-2020		
				Req ID	61537		
				Req Date	13-11-2020		
				Loc Req No	16664		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
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IGST	CGST	SGST	Total Taxable Amount		860.70		137.00
	68.50	68.50	Total Invoice Amount		997.70		
Rupees : Nine Hundred Ninty Seven and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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1	RMS-Sundry purchases-GST-12%(S)						320.00
2	RMS-Sundry purchases-GST-18%(S)						156.00
3	Output CGST						33.24
4	Output SGST						33.24
5	Less : OIE-Rounded Off						(-)0.48
Total							₹ 542.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	320.00	6%	19.20	6%	19.20	38.40
	156.00	9%	14.04	9%	14.04	28.08
Total	476.00		33.24		33.24	66.48

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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. 14251	Dated 17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14251	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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
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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 : 17-11-2020

Customer Details				Invoice No.	14251		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	71800		
				PO Date.	03-11-2020		
				Req ID	61191		
				Req Date	02-11-2020		
				Loc Req No	140296		
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Blk						
2	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
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15							
IGST				CGST		SGST	
Total Taxable Amount				476.00		66.48	
Total Invoice Amount				542.48			
Rupees : Five Hundred Fourty Two and Paise Fourty Eight 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
	14252	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14252	
	Buyer's Order No.	Dated
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Sundry Purchases NIL					736.00
2	RMS-Sundry purchases-GST-18%(S)					631.00
3	Output CGST					56.79
4	Output SGST					56.79
5	OIE-Rounded Off					0.42
Total						₹ 1,481.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	736.00	0%		0%		
	631.00	9%	56.79	9%	56.79	113.58
Total	1,367.00		56.79		56.79	113.58

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Fifty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14252	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad 44 20/11/20 GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		72105	
				PO Date.		12-11-2020	
				Req ID		61491	
				Req Date		12-11-2020	
				Loc Req No		140304	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	3	20.00	60.00	18	10.80
2	4009 - Consumables - Coconut Broom - other - nos big	9603	25	16.00	400.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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IGST		CGST	SGST	Total Taxable Amount		1,367.00	113.58
		56.79	56.79	Total Invoice Amount		1,480.58	
Rupees : One Thousand Four Hundred Eighty and Paise Fifty Eight 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. 14253	Dated 17-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Supplier's Ref. 14253	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-5%(S)					525.00
2	RMS-Sundry purchases-GST-12%(S)					400.00
3	Output CGST					37.13
4	Output SGST					37.13
5	Less : OIE-Rounded Off					(-)0.26
Total						₹ 999.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	525.00	2.50%	13.13	2.50%	13.13	26.26
	400.00	6%	24.00	6%	24.00	48.00
Total	925.00		37.13		37.13	74.26

Tax Amount (in words) : **Indian Rupees Seventy Four and Twenty Six 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.		14253	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		72106	
				PO Date.		12-11-2020	
				Req ID		61490	
				Req Date		12-11-2020	
				Loc Req No		140305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				925.00		74.24	
Total Invoice Amount				999.25			
Rupees : Nine Hundred Ninty Nine and Paise Twenty Five 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
	14254	17-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	14254	
	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%					1,300.00
2	Output CGST					117.00
3	Output SGST					117.00
Total						₹ 1,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

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

for Summit Sales LLP (20-21)

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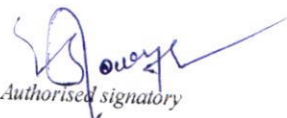
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14254	
Villa Orchids LLP				Invoice Date.		17-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72112	
				PO Date.		13-11-2020	
				Req ID		61503	
				Req Date		12-11-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63586	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	13.00	1,300.00	18	234.00
	1 coil						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00		
Rupees : One Thousand Five Hundred Thirty 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. 14255	Dated 17-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. 14255	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%					2,304.00
2	Output CGST					207.36
3	Output SGST					207.36
4	OIE-Rounded Off					0.28
Total						₹ 2,719.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,304.00	9%	207.36	9%	207.36	414.72
Total	2,304.00		207.36		207.36	414.72

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

for Summit Sales LLP (20-21)

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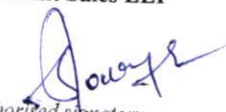
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14255	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-11-2020	
				PO No.		72111	
				PO Date.		13-11-2020	
				Req ID		61502	
				Req Date		12-11-2020	
				Loc Req No		63585	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,304.00		414.72	
Total Invoice Amount				2,718.72			
Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy 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
	14256	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14256	
	Buyer's Order No.	Dated
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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-Equipment-GST-18%(S)					55,120.00
2	Output CGST					4,960.80
3	Output SGST					4,960.80
4	OIE-Rounded Off					0.40
Total						₹ 65,042.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Five Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,120.00	9%	4,960.80	9%	4,960.80	9,921.60
Total	55,120.00		4,960.80		4,960.80	9,921.60

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

for Summit Sales LLP (20-21)

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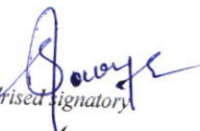
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1 of 1 : 17-11-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14256	
				Invoice Date.		17-11-2020	
				PO No.		72075	
				PO Date.		11-11-2020	
				Req ID		61450	
				Req Date		10-11-2020	
				Loc Req No		63584	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,960.80		4,960.80	
Total Taxable Amount				55,120.00		9,921.60	
Total Invoice Amount				65,041.60			
Rupees : Sixty Five Thousand Fourty One and Paise Sixty 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
	14257	17-Nov-2020
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14257	
	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)					240.00
2	Output CGST					21.60
3	Output SGST					21.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 283.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	240.00	9%	21.60	9%	21.60	43.20
Total	240.00		21.60		21.60	43.20

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

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1 of 1 : 17-11-2020

Customer Details				Invoice No.	14257		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	17-11-2020		
				PO No.	72107		
				PO Date.	12-11-2020		
				Req ID	61489		
				Req Date	12-11-2020		
				Loc Req No	140306		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7514 - Stationery - other - Cello Tape - other - nos Brown-Big		4	40.00	160.00	18	28.80	
2 7514 - Stationery - other - Cello Tape - other - nos White-Big		2	40.00	80.00	18	14.40	
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	240.00		43.20	
	21.60	21.60	Total Invoice Amount	283.20			

Rupees : Two Hundred Eighty Three 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
	14258	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14258	
	Buyer's Order No.	Dated
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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%					1,575.00
2	Output CGST					141.75
3	Output SGST					141.75
4	OIE-Rounded Off					0.50
Total						₹ 1,859.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,575.00	9%	141.75	9%	141.75	283.50
Total	1,575.00		141.75		141.75	283.50

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

for Summit Sales LLP (20-21)

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1 of 1 : 17-11-2020

Customer Details				Invoice No.	14258		
Villa Orchids LLP				Invoice Date.	17-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72001		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-11-2020		
				Req ID	61383		
				Req Date	09-11-2020		
				Loc Req No	63582		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		60	26.25	1,575.00	18	283.50
	2 bundles						
2							
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		1,575.00		283.50
	141.75	141.75	Total Invoice Amount		1,858.50		
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty 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. 14259	Dated 17-Nov-2020
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14259	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-Plumbing-GST-18%					3,828.00
2	Output CGST					344.52
3	Output SGST					344.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 4,517.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,828.00	9%	344.52	9%	344.52	689.04
Total	3,828.00		344.52		344.52	689.04

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

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1 of 1 : 17-11-2020

Customer Details					Invoice No.		14259	
Mehta & Modi Realty Kowkur LLP					Invoice Date.		17-11-2020	
Sy No. 196, Kowkur, Hyderabad					PO No.		71944	
					PO Date.		07-11-2020	
					Req ID		61339	
					Req Date		06-11-2020	
					Loc Req No		140300	
					GSTIN : 36ABLFM7631F1A3			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20	
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64	
4								
5								
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7								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,828.00	689.04	
		344.52	344.52	Total Invoice Amount		4,517.04		
Rupees : Four Thousand Five Hundred Seventeen and Paise Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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1 of 1 : 17-11-2020

Customer Details				Invoice No.		14259	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad 20/11/20 GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		71944	
				PO Date.		07-11-2020	
				Req ID		61339	
				Req Date		06-11-2020	
				Loc Req No		140300	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,828.00		689.04	
Total Invoice Amount				4,517.04			
Rupees : Four Thousand Five Hundred Seventeen and Paise Four 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
	14260	17-Nov-2020
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14260	
	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-Tools-GST-18%(S)					100.00
2	Output CGST					9.00
3	Output SGST					9.00
Total						₹ 118.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	100.00	9%	9.00	9%	9.00	18.00
Total	100.00		9.00		9.00	18.00

Tax Amount (in words) : **Indian Rupees Eighteen Only**

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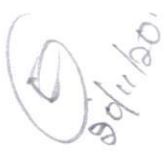
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1 of 1 : 17-11-2020

Customer Details				Invoice No.	14260		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	72116		
				PO Date.	13-11-2020		
				Req ID	61488		
				Req Date	12-11-2020		
				Loc Req No	140307		
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				100.00		18.00	
Total Invoice Amount				118.00			
Rupees : One Hundred Eighteen 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
	14261	17-Nov-2020
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14261	
	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					199.20
2	RMS-Sundry purchases-GST-18%(S)					199.20
3	Output CGST					17.93
4	Output SGST					17.93
5	Less : OIE-Rounded Off					(-)0.26
Total						₹ 434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	199.20	0%		0%		
	199.20	9%	17.93	9%	17.93	35.86
Total	398.40		17.93		17.93	35.86

Tax Amount (in words) : **Indian Rupees Thirty Five and Eighty Six 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.		14261			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-11-2020			
				PO No.		72141			
				PO Date.		13-11-2020			
				Req ID		61523			
				Req Date		13-11-2020			
				Loc Req No		63588			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	24	8.30	199.20	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		398.40	35.86
		17.93		17.93		Total Invoice Amount		434.26	
Rupees : Four Hundred Thirty Four and Paise Twenty Six 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	
		14262		17-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
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-Steel GST-18%(S)					58,776.48
2	Output CGST					5,289.88
3	Output SGST					5,289.88
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 69,356.00

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

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,776.48	9%	5,289.88	9%	5,289.88	10,579.76
Total	58,776.48		5,289.88		5,289.88	10,579.76

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Seventy Nine and Seventy Six 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.		14262			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 20/11/20 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-11-2020			
				PO No.		69529			
				PO Date.		11-08-2020			
				Req ID		58972			
				Req Date		06-08-2020			
				Loc Req No		72912			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 14nos				231.28	178.50	41,283.48	18	7,431.04
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 07nos				98	178.50	17,493.00	18	3,148.74
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		58,776.48	10,579.78
		5,289.89		5,289.89		Total Invoice Amount		69,356.25	
Rupees : Sixty Nine Thousand Three Hundred Fifty Six and Paise Twenty Five 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. 14263		Dated 18-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14263		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-Electrical-12% (S)					450.00
2	Output CGST					27.00
3	Output SGST					27.00
Total						₹ 504.00

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

Indian Rupees Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	450.00	6%	27.00	6%	27.00	54.00
Total	450.00		27.00		27.00	54.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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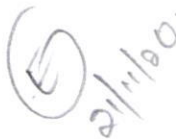
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14263		
GV Discovery Center Pvt Ltd				Invoice Date.	18-11-2020		
sy 119,191 synergy square 1				PO No.	71989		
				PO Date.	09-11-2020		
				Req ID	61348		
				Req Date	07-11-2020		
				Loc Req No	13090		
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				450.00		54.00	
27.00				27.00		Total Invoice Amount	
				504.00			
Rupees : Five Hundred Four Only.							

for Summit Sales LLP


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