Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14637**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14637**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**460.00**
2	**Output CGST**					**41.40**
3	**Output SGST**					**41.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 543.00**

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

Indian Rupees Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	460.00	9%	41.40	9%	41.40	82.80
Total	**460.00**		**41.40**		**41.40**	**82.80**

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

Remarks:
being sale of carpentry to sov llp wide bill no 14637 bill dt 07
-12-2020 po no 72650 po dt 02-12-2020 hsn code 9017

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14637
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
E	PO No.	72650
10/12	PO Date.	02-12-2020
	Req ID	61997
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty 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. **14638**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14638**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**35,829.00**
2	**Output CGST**					**3,224.61**
3	**Output SGST**					**3,224.61**
4	*Less :* **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 42,278.00**

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

Indian Rupees Forty Two Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	35,829.00	9%	3,224.61	9%	3,224.61	6,449.22
Total	**35,829.00**		**3,224.61**		**3,224.61**	**6,449.22**

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

Remarks:
being sale of electricals to sov llp wide bill no 14638 bill dt 07-12-2020 po no 72727 po dt 04-12-2020 hsm code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14638
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72727
(E) 10/12	PO Date.	04-12-2020
	Req ID	62055
	Req Date	04-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	57.00	4,275.00	18	769.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25	89.00	2,225.00	18	400.50
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125	65.00	8,125.00	18	1,462.50
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150	36.00	5,400.00	18	972.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,829.00		6,449.22
	3,224.61	3,224.61	Total Invoice Amount	42,278.22		

Rupees : Fourty Two Thousand Two Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14639**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14639**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**12,041.00**
2	**Output CGST**					**1,083.69**
3	**Output SGST**					**1,083.69**
4	*Less :* **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 14,208.00**

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

Indian Rupees Fourteen Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,041.00	9%	1,083.69	9%	1,083.69	2,167.38
Total	**12,041.00**		**1,083.69**		**1,083.69**	**2,167.38**

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

Remarks:
being sale of electricals to sov llp wide bill no 14639 bill dt 07-12-2020 po no 72727 po dt 07-12-2020 hsn code 8536 -3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14639
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72727
(E) 10/12	PO Date.	04-12-2020
	Req ID	62055
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
6	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
7	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,041.00		2,167.38
	1,083.69	1,083.69	Total Invoice Amount	14,208.38		

Rupees : Fourteen Thousand Two Hundred Eight and Paise Thirty 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. **14640**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14640**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					**22,116.00**
2	**Output CGST**					**1,990.44**
3	**Output SGST**					**1,990.44**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 26,097.00**

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

Indian Rupees Twenty Six Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,116.00	9%	1,990.44	9%	1,990.44	3,980.88
Total	**22,116.00**		**1,990.44**		**1,990.44**	**3,980.88**

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

Remarks:
being sale of carpentry to sov llp wide bill no 14640 bill dt 07
-12-2020 po no 72695 po dt 03-12-2020 hsn code 4418
-8302

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14640
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	72695
E 10/12	PO Date.	03-12-2020
	Req ID	61994
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,116.00	3,980.88
	1,990.44	1,990.44	Total Invoice Amount	26,096.88	

Rupees : Twenty Six Thousand Ninty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14641**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14641**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**830.00**
2	**Output CGST**					**74.70**
3	**Output SGST**					**74.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 979.00**

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

Indian Rupees Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	830.00	9%	74.70	9%	74.70	149.40
Total	**830.00**		**74.70**		**74.70**	**149.40**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14641 bill dt 07 -12-2020 po no 72415 po dt 24-11-2020 hsn code 6910

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14641
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72415
E 10/12	PO Date.	24-11-2020
	Req ID	61783
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14642**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14642**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					**23,626.00**
2	**Output CGST**					**2,126.34**
3	**Output SGST**					**2,126.34**
4	**OIE-Rounded Off**					**0.32**
	Total					**₹ 27,879.00**

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

Indian Rupees Twenty Seven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,626.00	9%	2,126.34	9%	2,126.34	4,252.68
Total	**23,626.00**		**2,126.34**		**2,126.34**	**4,252.68**

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

Remarks:
being sale of plumbing to sov llp wide bill no 14642 bill dt 07 -12-2020 po no 72662 po dt 03-12-2020 hsn code 8481

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 OFFICE COPY

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14642
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
(E) 10/12	PO No.	72662
	PO Date.	03-12-2020
	Req ID	62002
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,626.00	4,252.68
	2,126.34	2,126.34	Total Invoice Amount	27,878.68	

Rupees : Twenty Seven Thousand Eight Hundred Seventy Eight and Paise Sixty 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. **14643**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14643**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Paints Gst-28% (S)					**3,564.40**
2	**Output CGST**					**499.02**
3	**Output SGST**					**499.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 4,562.00**

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

Indian Rupees Four Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,564.40	14%	499.02	14%	499.02	998.04
Total	**3,564.40**		**499.02**		**499.02**	**998.04**

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

Remarks:
being sale of paints to sov llp wide bill no 14643 bill dt 07-12
-2020 po no 71760 po dt 31-10-2020 hsn code 2523

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

Customer Details	Invoice No.	14643
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	71760
(E)	PO Date.	31-10-2020
10/12	Req ID	61149
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	7	509.20	3,564.40	28	998.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,564.40		998.04
	499.02	499.02	Total Invoice Amount		4,562.43	

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14644**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14644**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Paints Gst-28% (S)					**1,527.60**
2	**Output CGST**					**213.86**
3	**Output SGST**					**213.86**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 1,955.00**

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

Indian Rupees One Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,527.60	14%	213.86	14%	213.86	427.72
Total	**1,527.60**		**213.86**		**213.86**	**427.72**

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

Remarks:
being sale of paints to vista homes wide bill no 14644 bill dt 07-12-2020 po dno 72215 po dt 18-11-2020 hsn code 2523

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 07-12-2020

Customer Details		
Vista Homes	Invoice No.	14644
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99948

E 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount		1,955.33	

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three 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. **14645**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14645**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**29,352.00**
2	**Output CGST**					**2,641.68**
3	**Output SGST**					**2,641.68**
4	*Less :* **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 34,635.00**

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

Indian Rupees Thirty Four Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,352.00	9%	2,641.68	9%	2,641.68	5,283.36
Total	**29,352.00**		**2,641.68**		**2,641.68**	**5,283.36**

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

Remarks:
being sale of carpentry to vista homes wide bill no 14645 bill dt 07-12-2020 po no 71817 po dt 03-11-0202

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14645
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
E 10/12	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
	Req Date	02-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	12 nos √						
2	2414 - Carpentry - windows - Al. Ventilator - Top		40	472.50	18,900.00	18	3,402.00
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,352.00		5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14646**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14646**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints Gst-28% (S)**					**1,527.60**
2	**Output CGST**					**213.86**
3	**Output SGST**					**213.86**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 1,955.00**

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

Indian Rupees One Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,527.60	14%	213.86	14%	213.86	427.72
Total	**1,527.60**		**213.86**		**213.86**	**427.72**

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

Remarks:
being sale of paints to vista homes wide bill no 14646 bill dt 07-12-2020 po no 72108 po dt 13-11-2020 hsm code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14646
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

F 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three 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. **14647**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14647**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**49,160.40**
2	**Output CGST**					**4,424.44**
3	**Output SGST**					**4,424.44**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 58,009.00**

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

Indian Rupees Fifty Eight Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	49,160.40	9%	4,424.44	9%	4,424.44	8,848.88
Total	**49,160.40**		**4,424.44**		**4,424.44**	**8,848.88**

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

Remarks:
being sale of steel to mppl-platinum wide bill no 14647 bill dt 07-12-2020 po no 72307 po dt 19-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14647
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
(E) 10/12	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		540	42.00	22,680.00	18	4,082.40
	~~06~~ nos 30						
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		170	42.00	7,140.00	18	1,285.20
	~~82~~ nos 17						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		364	42.00	15,288.00	18	2,751.84
	~~32~~ nos 26						
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		1154	0.60	692.40	18	124.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,160.40	8,848.88
	4,424.44	4,424.44	Total Invoice Amount	58,009.27	

Rupees : Fifty Eight Thousand Nine and Paise Twenty Seven 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. **14648**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14648**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Remarks:
being sale of steel to mppl-platinum wide bill no 14648 bill dt 07-12-2020 po no 72640 po dt 02-12-2020

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14648
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72640
E 10/12	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14649**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14649**	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					**6,180.00**
2	**Output CGST**					**556.20**
3	**Output SGST**					**556.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 7,292.00**

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

Indian Rupees Seven Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,180.00	9%	556.20	9%	556.20	1,112.40
Total	**6,180.00**		**556.20**		**556.20**	**1,112.40**

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

Remarks:
being sale of electricals to mppl-platinum wide bill no 14649 bill dt 08-12-2020 po no 72740 po dt 05-12-2020 hsn code 3917-8536

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14649
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2020
	PO No.	72740
E	PO Date.	05-12-2020
11/12	Req ID	62072
	Req Date	05-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	64.00	1,920.00	18	345.60
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	30.00	1,500.00	18	270.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	8.00	400.00	18	72.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
6	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		2	60.00	120.00	18	21.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,180.00		1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40		

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14650**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14650**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**26,874.00**
2	**Output CGST**					**2,418.66**
3	**Output SGST**					**2,418.66**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 31,711.00**

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

Indian Rupees Thirty One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,874.00	9%	2,418.66	9%	2,418.66	4,837.32
Total	**26,874.00**		**2,418.66**		**2,418.66**	**4,837.32**

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

Remarks:
being sale of plumbing to voc llp wide bill no 14650 bill dt 08 -12-2020 po no 72355 po dt 21-11-2020

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14650
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
E 11/12	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	2986.00	26,874.00	18	4,837.32
2							
3							
4							
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6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,874.00	4,837.32
	2,418.66	2,418.66	Total Invoice Amount	31,711.32	

Rupees : Thirty One Thousand Seven Hundred Eleven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14651**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14651**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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-Paints Gst-28% (S)**					**1,018.40**
2	**Output CGST**					**142.58**
3	**Output SGST**					**142.58**
4	**OIE-Rounded Off**					**0.44**
	Total					**₹ 1,304.00**

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

dian Rupees One Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,018.40	14%	142.58	14%	142.58	285.16
Total	**1,018.40**		**142.58**		**142.58**	**285.16**

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

Remarks:
being sale of paints to voc llp wide bill no 14651 bill dt 08-12
-2020 po no 72285 po dt 19-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14651
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72285
	PO Date.	19-11-2020
	Req ID	61670
	Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63594

E 11/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five 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. **14652**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14652**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**707.00**
2	**Output CGST**					**63.63**
3	**Output SGST**					**63.63**
4	*Less :* **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 834.00**

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

Indian Rupees Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	707.00	9%	63.63	9%	63.63	127.26
Total	**707.00**		**63.63**		**63.63**	**127.26**

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

Remarks:
being sale of plumbing to voc llp wide bill no 14652 bill dt 08 -12-2020 po no 71930 po dt 06-11-2020 hsn code 8481

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14652
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71930
F 11/12	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	707.00		127.26
	63.63	63.63	Total Invoice Amount	834.26		

Rupees : Eight Hundred Thirty Four and Paise Twenty Six 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. **14653**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14653**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**25,261.00**
2	**Output CGST**					**2,273.49**
3	**Output SGST**					**2,273.49**
4	**OIE-Rounded Off**					**0.02**
	Total					**₹ 29,808.00**

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

Indian Rupees Twenty Nine Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,261.00	9%	2,273.49	9%	2,273.49	4,546.98
Total	**25,261.00**		**2,273.49**		**2,273.49**	**4,546.98**

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

Remarks:
being sale of plumbing to voc llp wide bill no 14653 bill dt 08
-12-2020 po no 72344 po dt 20-11-2020 hsn code 8481
-3924

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14653
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
E 11/12	PO No.	72344
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,261.00	4,546.98
	2,273.49	2,273.49	Total Invoice Amount	29,807.98	

Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14654**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14654**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**10,812.00**
2	**Output CGST**					**973.08**
3	**Output SGST**					**973.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 12,758.00**

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

Indian Rupees Twelve Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,812.00	9%	973.08	9%	973.08	1,946.16
Total	**10,812.00**		**973.08**		**973.08**	**1,946.16**

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

Remarks:
being sale of plumbing to voc llp wide bill no 14654 bill dt 08-12-2020 po no 71836 po dt 03-11-2020 hsn code 6910

for Summit Sales LLP (20-21)

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Customer Details		
Villa Orchids LLP	Invoice No.	14654
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	71836
E 11/12	PO Date.	03-11-2020
	Req ID	61243
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,812.00		1,946.16
	973.08	973.08	Total Invoice Amount	12,758.16		

Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen 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. **14655**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14655**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**7,551.00**
2	**Output CGST**					**679.59**
3	**Output SGST**					**679.59**
4	*Less :* **OIE-Rounded Off**					**(-)0.18**
	Total					**₹ 8,910.00**

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

Indian Rupees Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,551.00	9%	679.59	9%	679.59	1,359.18
Total	**7,551.00**		**679.59**		**679.59**	**1,359.18**

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

Remarks:
being sale of plumbing to voc llp wide bill no 14655 bill dt 08
-12-2020 po no 72345 po dt 20-11-2020 hsn code 8481
-3917

for Summit Sales LLP (20-21)

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Customer Details	Invoice No.	14655
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
(E) 11/12	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,551.00		1,359.18
	679.59	679.59	Total Invoice Amount	8,910.18		

Rupees : Eight Thousand Nine Hundred Ten and Paise 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. **14656**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14656**	Other Reference(s)
Buyer **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**9,144.00**
2	**Output CGST**					**822.96**
3	**Output SGST**					**822.96**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 10,790.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,144.00	9%	822.96	9%	822.96	1,645.92
Total	**9,144.00**		**822.96**		**822.96**	**1,645.92**

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

Remarks:
being sale of plumbing to voc llp wide bill no 14656 bill dt 08 -12-2020 po no 71931 po dt 06-11-2020 hsn code 73241

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14656
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
E 11/12	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2286.00	9,144.00	18	1,645.92
	20" X 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,144.00		1,645.92
	822.96	822.96	Total Invoice Amount	10,789.92		

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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