

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14690	Dated 9-Dec-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. 14690	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-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) E. & O.E
Indian Rupees Two Hundred Eighty Three Only

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**

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14690		
Silver Oak Villas LLP				Invoice Date.	09-12-2020		
sy no 291,cherlapally hyd				PO No.	72402		
				PO Date.	24-11-2020		
				Req ID	61730		
				Req Date	20-11-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156183		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2							
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4							
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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

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.

14691

Delivery Note

Dated

9-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

14691

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-Sundry purchases-GST-12%(S)					1,584.00
2	RMS-Sundry purchases-GST-18%(S)					4,371.00
3	Output CGST					488.43
4	Output SGST					488.43
5	OIE-Rounded Off					0.14
Total						₹ 6,932.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,584.00	6%	95.04	6%	95.04	190.08
	4,371.00	9%	393.39	9%	393.39	786.78
Total	5,955.00		488.43		488.43	976.86

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14691	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72771	
				PO Date.		07-12-2020	
				Req ID		62107	
				Req Date		07-12-2020	
				Loc Req No		156225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue-24,Black-12,Red-12	9608	48	3.50	168.00	12	20.16
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	24	6.00	144.00	18	25.92
6	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
7	7585 - Stationery - other - Sharpner - NA - nos	8214	12	3.00	36.00	12	4.32
8	7523 - Stationery - other - Eraser - NA - nos		12	1.50	18.00	18	3.24
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
10	3502 - Computers and Peripherals - Catridge - NA - Epson ink bottle	37079090	5	600.00	3,000.00	18	540.00
11	7552 - Stationery - other - Note pads - other - nos Finger tips		5	45.00	225.00	18	40.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,955.00	976.86
		488.43	488.43	Total Invoice Amount		6,931.86	
Rupees : Six Thousand Nine Hundred Thirty One and Paise Eighty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14692	9-Dec-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/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	14692	
	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%					480.00
2	Output CGST					43.20
3	Output SGST					43.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 566.00

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

Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

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

		for Summit Sales LLP (20-21)
		Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14692	
Silver Oak Villas LLP				Invoice Date.		09-12-2020	
sy no 291,cherlapally hyd				PO No.		72604	
				PO Date.		01-12-2020	
				Req ID		61966	
				Req Date		01-12-2020	
				Loc Req No		156207	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		480.00	86.40
		43.20	43.20	Total Invoice Amount		566.40	
Rupees : Five Hundred Sixty Six and Paise Fourty 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. 14693 Delivery Note		Dated 9-Dec-2020 Mode/Terms of Payment	
		Supplier's Ref. 14693		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%					480.00
2	Output CGST					43.20
3	Output SGST					43.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 566.00

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

Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty 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 : 09-12-2020

Customer Details					Invoice No.	14693		
Silver Oak Villas LLP					Invoice Date.	09-12-2020		
sy no 291,cherlapally hyd					PO No.	72599		
					PO Date.	01-12-2020		
					Req ID	61914		
					Req Date	30-11-2020		
					Loc Req No	156202		
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		480.00		86.40	
	43.20	43.20	Total Invoice Amount		566.40			
Rupees : Five Hundred Sixty Six and Paise Fourty 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. 14694 Delivery Note		Dated 9-Dec-2020 Mode/Terms of Payment		
		Supplier's Ref. 14694		Other Reference(s)		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,262.00
2	Output CGST					383.58
3	Output SGST					383.58
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 5,029.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Twenty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,262.00	9%	383.58	9%	383.58
Total		4,262.00		383.58		383.58
Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Seven and Sixteen paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14694	
Silver Oak Villas LLP sy no 291,cherlapally hyd 11/12 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72661	
				PO Date.		03-12-2020	
				Req ID		62002	
				Req Date		02-12-2020	
				Loc Req No		156209	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,262.00	767.16
		383.58	383.58	Total Invoice Amount		5,029.16	
Rupees : Five Thousand Twenty Nine and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14695	9-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14695	
	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)					12,206.00
2	Output CGST					1,098.54
3	Output SGST					1,098.54
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 14,403.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,206.00	9%	1,098.54	9%	1,098.54	2,197.08
Total	12,206.00		1,098.54		1,098.54	2,197.08

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14695	
Silver Oak Villas LLP sy no 291,cherlapally hyd 11/12 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72787	
				PO Date.		08-12-2020	
				Req ID		62044	
				Req Date		04-12-2020	
				Loc Req No		156219	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
2	9538 - Tools - Hacksaw blade - single - nos	8202	25	8.00	200.00	18	36.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
5	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		16.8	625.00	10,500.00	18	1,890.00
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,206.00	2,197.08
		1,098.54	1,098.54	Total Invoice Amount		14,403.08	
Rupees : Fourteen Thousand Four Hundred Three and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14696	9-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14696	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,018.40
2	RMS-Sundry Purchases NIL					99.60
3	RMS-Plumbing-GST-18%					5,526.50
4	Output CGST					639.97
5	Output SGST					639.97
6	Less : OIE-Rounded Off					(-)0.44
Total						₹ 7,924.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,018.40	14%	142.58	14%	142.58	285.16
	99.60	0%		0%		
	5,526.50	9%	497.39	9%	497.39	994.78
Total	6,644.50		639.97		639.97	1,279.94

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy Nine and Ninety Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14696	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72782	
				PO Date.		08-12-2020	
				Req ID		62122	
				Req Date		07-12-2020	
				Loc Req No		156226	
	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	3134 - Chemicals - Tile Grout - 1kg - pkts silk -12 nos white 12 nos	3214	24	46.00	1,104.00	18	198.72
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	8	140.00	1,120.00	18	201.60
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,644.50	1,279.92
		639.96	639.96	Total Invoice Amount		7,924.42	
Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Fourty 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. 14697 Delivery Note	Dated 9-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14697	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,250.00
2	Output CGST					112.50
3	Output SGST					112.50
Total						₹ 1,475.00

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

Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14697	
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72817	
				PO Date.		08-12-2020	
				Req ID		62142	
				Req Date		08-12-2020	
				Loc Req No		156229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
2							
3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,250.00	225.00
		112.50	112.50	Total Invoice Amount		1,475.00	
Rupees : One Thousand Four Hundred Seventy Five 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. 14698 Delivery Note	Dated 10-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14698	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,200.00
2	Output CGST					198.00
3	Output SGST					198.00
Total						₹ 2,596.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

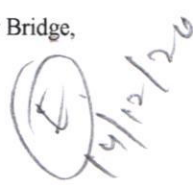
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14698	
Modi Reality Mallapur LLP				Invoice Date.		10-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72738	
				PO Date.		05-12-2020	
				Req ID		62067	
				Req Date		05-12-2020	
				Loc Req No		68637	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		400	5.50	2,200.00	18	396.00
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		198.00		198.00		Total Invoice Amount	
						2,200.00	
						396.00	
						2,596.00	
Rupees : Two Thousand Five Hundred Ninty 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.	Dated
	14699	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14699	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					70.00
2	RMS-Sundry purchases-GST-18%(S)					1,540.00
3	Output CGST					142.80
4	Output SGST					142.80
5	OIE-Rounded Off					0.40
Total						₹ 1,896.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70.00	6%	4.20	6%	4.20	8.40
	1,540.00	9%	138.60	9%	138.60	277.20
Total	1,610.00		142.80		142.80	285.60

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14699	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 14/12/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-12-2020	
				PO No.		72064	
				PO Date.		11-11-2020	
				Req ID		61420	
				Req Date		10-11-2020	
				Loc Req No		68578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos red-50,Blue-50	9608	20	3.50	70.00	12	8.40
2	7593 - Stationery - other - Stapler - other - nos small	9608	20	37.00	740.00	18	133.20
3	7514 - Stationery - other - Cello Tape - other - nos brown colour		20	40.00	800.00	18	144.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,610.00	285.60
		142.80	142.80	Total Invoice Amount		1,895.60	
Rupees : One Thousand Eight Hundred Ninty Five 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
	14700	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	14700	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,725.00
2	Output CGST					155.25
3	Output SGST					155.25
4	OIE-Rounded Off					0.50
Total						₹ 2,036.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,725.00	9%	155.25	9%	155.25	310.50
Total	1,725.00		155.25		155.25	310.50

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

for Summit Sales LLP (20-21)

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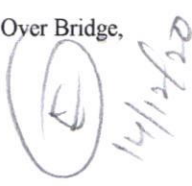
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14700	
Modi Reality Mallapur LLP				Invoice Date.		10-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72594	
				PO Date.		01-12-2020	
				Req ID		61952	
				Req Date		01-12-2020	
				Loc Req No		68625	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,725.00		310.50
	155.25	155.25	Total Invoice Amount		2,035.50		
Rupees : Two Thousand Thirty Five 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. 14701		Dated 10-Dec-2020	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14701		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%					53,723.00
2	Output CGST					4,835.07
3	Output SGST					4,835.07
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 63,393.00

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

Indian Rupees Sixty Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,723.00	9%	4,835.07	9%	4,835.07	9,670.14
Total	53,723.00		4,835.07		4,835.07	9,670.14

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Seventy and Fourteen paise Only**

for Summit Sales LLP (20-21)

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1 of 1 : 10-12-2020

Customer Details				Invoice No.		14701	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-12-2020	
				PO No.		72844	
				PO Date.		09-12-2020	
				Req ID		62164	
				Req Date		08-12-2020	
				Loc Req No		68639	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
8	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	39.00	2,340.00	18	421.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,723.00	9,670.14
		4,835.07	4,835.07	Total Invoice Amount		63,393.14	
Rupees : Sixty Three Thousand Three Hundred Ninty Three and Paise Fourteen 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
	14702	10-Dec-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14702	
	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-12%(S)					400.00
2	Output CGST					24.00
3	Output SGST					24.00
Total						₹ 448.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	6%	24.00	6%	24.00	48.00
Total	400.00		24.00		24.00	48.00

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

for Summit Sales LLP (20-21)

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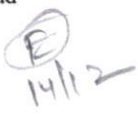
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1 of 1 : 10-12-2020

Customer Details					Invoice No.		14702	
Nilgiri Estates					Invoice Date.		10-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.		72772	
					PO Date.		07-12-2020	
					Req ID		62097	
					Req Date		07-12-2020	
					Loc Req No		175068	
GSTIN : 36AAHFN0766F1ZA								
	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								
3								
4								
5								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		400.00		48.00	
	24.00	24.00	Total Invoice Amount		448.00			
Rupees : Four Hundred Fourty Eight Only.								

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14703		Dated 10-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14703		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-Door, door frames & hardware-GST-18%(S)					1,410.00
2	Output CGST					126.90
3	Output SGST					126.90
4	OIE-Rounded Off					0.20
Total						₹ 1,664.00

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

Indian Rupees One Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,410.00	9%	126.90	9%	126.90	253.80
Total	1,410.00		126.90		126.90	253.80

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

for Summit Sales LLP (20-21)

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1 of 1 : 10-12-2020

Customer Details				Invoice No.		14703	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72725	
				PO Date.		04-12-2020	
				Req ID		62053	
				Req Date		04-12-2020	
				Loc Req No		175063	
	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	2115 - Carpentry - hardware - Measuring tape -	9017	2	475.00	950.00	18	171.00
3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,410.00	253.80
		126.90	126.90	Total Invoice Amount		1,663.80	
Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty 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. 14704	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Supplier's Ref. 14704	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Sixty Only

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

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

for Summit Sales LLP (20-21)

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1 of 1 : 10-12-2020

Customer Details				Invoice No.	14704		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72704		
GSTIN : 36AAHFN0766F1ZA 				PO Date.	04-12-2020		
				Req ID	62021		
				Req Date	03-12-2020		
				Loc Req No	175062		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26		
Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.							

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14705		10-Dec-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		14705			
		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%					6,368.00
2	Output CGST					573.12
3	Output SGST					573.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 7,514.00

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

Indian Rupees Seven Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,368.00	9%	573.12	9%	573.12	1,146.24
Total	6,368.00		573.12		573.12	1,146.24

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

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1 of 1 : 10-12-2020

Customer Details				Invoice No.	14705		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72665		
				PO Date.	03-12-2020		
				Req ID	62014		
				Req Date	02-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175061		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount		7,514.24		
Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

14706

Dated

10-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14706

Other Reference(s)

Buyer

MSUP-Nilgiri Estates

Sy No.143/133/134/135/136, Rampally Village,
Hyderabad

GSTIN/UID : 36AAHFN0766F1ZA

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 Material-5%(S)					1,610.00
2	RMS-Electrical -GST-18%					16,840.00
3						1,555.85
4	Output CGST					1,555.85
5	OIE-Rounded Off					0.30
Total						₹ 21,562.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,610.00	2.50%	40.25	2.50%	40.25	80.50
	16,840.00	9%	1,515.60	9%	1,515.60	3,031.20
Total	18,450.00		1,555.85		1,555.85	3,111.70

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

for Summit Sales LLP (20-21)

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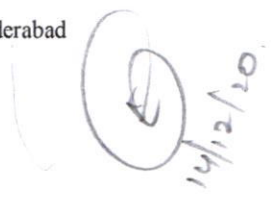
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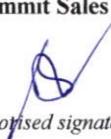
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14706	
Nilgiri Estates				Invoice Date.		10-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72724	
				PO Date.		04-12-2020	
				Req ID		62052	
				Req Date		04-12-2020	
				Loc Req No		175064	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	625.00	7,500.00	18	1,350.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	503.00	2,515.00	18	452.70
3	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5	1365.00	6,825.00	18	1,228.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,450.00	3,111.70
		1,555.85	1,555.85	Total Invoice Amount		21,561.70	
Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy 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
	14707	10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14707	
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)					38,360.00
2	Output CGST					3,452.40
3	Output SGST					3,452.40
4	OIE-Rounded Off					0.20
Total						₹ 45,265.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,360.00	9%	3,452.40	9%	3,452.40	6,904.80
Total	38,360.00		3,452.40		3,452.40	6,904.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14707	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-12-2020	
				PO No.		72853	
				PO Date.		09-12-2020	
				Req ID		62181	
				Req Date		09-12-2020	
				Loc Req No		156230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1819.00	7,276.00	18	1,309.68
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,360.00	6,904.80
		3,452.40	3,452.40	Total Invoice Amount		45,264.80	
Rupees : Fourty Five Thousand Two Hundred Sixty Four and Paise Eighty 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. 14708 Delivery Note	Dated 10-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14708	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-Electrical -GST-18%					30,690.00
2	Output CGST					2,762.10
3	Output SGST					2,762.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 36,214.00

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

Indian Rupees Thirty Six Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,690.00	9%	2,762.10	9%	2,762.10	5,524.20
Total	30,690.00		2,762.10		2,762.10	5,524.20

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

for Summit Sales LLP (20-21)

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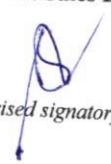
1 of 1 : 10-12-2020

Customer Details				Invoice No.	14708		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	10-12-2020		
				PO No.	72816		
				PO Date.	08-12-2020		
				Req ID	62141		
				Req Date	08-12-2020		
				Loc Req No	175073		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4581 - Electrical - other - Gate lamp - NA - nos		45	682.00	30,690.00	18	5,524.20	
Square type							
2							
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	30,690.00		5,524.20	
	2,762.10	2,762.10	Total Invoice Amount	36,214.20			

Rupees : Thirty Six Thousand Two Hundred Fourteen 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
	14709	10-Dec-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	14709	
	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)					659.00
2	Output CGST					59.31
3	Output SGST					59.31
4	OIE-Rounded Off					0.38
Total						₹ 778.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	659.00	9%	59.31	9%	59.31	118.62
Total	659.00		59.31		59.31	118.62

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

for Summit Sales LLP (20-21)

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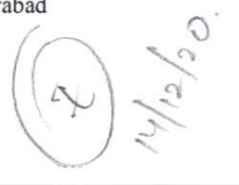
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14709		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72759		
GSTIN : 36AAHFN0766F1ZA 				PO Date.	07-12-2020		
				Req ID	62098		
				Req Date	07-12-2020		
				Loc Req No	175067		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
2	7578 - Stationery - other - Ring Binder - other - nos		3	195.00	585.00	18	105.30
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				659.00		118.62	
Total Invoice Amount				777.62			
Rupees : Seven Hundred Seventy Seven and Paise Sixty Two Only.							

for Summit Sales LLP


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1

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1 of 1 : 10-12-2020

Customer Details				Invoice No.	14710		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72405		
				PO Date.	24-11-2020		
				Req ID	61778		
				Req Date	23-11-2020		
				Loc Req No	175049		
GSTIN : 36AAHFN0766F1ZA							
	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							
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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


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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. 14711		Dated 10-Dec-2020	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14711		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					192.50
2	Output CGST					11.55
3	Output SGST					11.55
4	OIE-Rounded Off					0.40
Total						₹ 216.00

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

Indian Rupees Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	192.50	6%	11.55	6%	11.55	23.10
Total	192.50		11.55		11.55	23.10

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

for Summit Sales LLP (20-21)

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1 of 1 : 10-12-2020

Customer Details				Invoice No.		14711	
Nilgiri Estates				Invoice Date.		10-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		71885	
GSTIN : 36AAHFN0766F1ZA				PO Date.		05-11-2020	
				Req ID		61304	
				Req Date		05-11-2020	
				Loc Req No		175040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-30,Black-30,Red-10	9608	55	3.50	192.50	12	23.10
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		192.50	23.10
		11.55	11.55	Total Invoice Amount		215.60	
Rupees : Two Hundred Fifteen and Paise Sixty Only.							

for Summit Sales LLP

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