

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. 17081	Dated 22-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-GV Research Center Pvt Ltd
Sy No.542, Biotech Park,Phase-2,
Genome Valley, Shameerpet Mandal
Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					16,520.00
	Output CGST					1,486.80
	Output SGST					1,486.80
	OIE-Rounded Off					0.40
Total						₹ 19,494.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,520.00	9%	1,486.80	9%	1,486.80	2,973.60
Total	16,520.00		1,486.80		1,486.80	2,973.60

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Three and Sixty paise Only**

Remarks:

Being sale of electrical items to GVRC against bill no:17081
dt:22.04.2021 PO:76595 dt:22.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

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Customer Details				Invoice No.		17081	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-04-2021	
				PO No.		76595	
				PO Date.		22-04-2021	
				Req ID		65579	
				Req Date		21-04-2021	
				Loc Req No		163447	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil	85446020	400	17.00	6,800.00	18	1,224.00
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	14.00	5,040.00	18	907.20
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,520.00	2,973.60
		1,486.80	1,486.80	Total Invoice Amount		19,493.60	
Rupees : Nineteen Thousand Four Hundred Ninty Three and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	17082	22-Apr-21
Buyer (Bill to) 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
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,925.00
	Output CGST					263.25
	Output SGST					263.25
	OIE-Rounded Off					0.50
Total						₹ 3,452.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Three Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,925.00	9%	263.25	9%	263.25	526.50
Total	2,925.00		263.25		263.25	526.50

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

Remarks:

Being sale of plumbing material to SOV against bill no:17082
dt:22.04.2021 PO:76399 dt:15.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.		17082	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-04-2021	
				PO No.		76399	
				PO Date.		15-04-2021	
				Req ID		65371	
				Req Date		14-04-2021	
				Loc Req No		183576	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,925.00	526.50
		263.25	263.25	Total Invoice Amount		3,451.50	
Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.							

for Summit Sales LLP



Authorised signatory

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Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. 17083	Dated 22-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX, Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,755.00
	Output CGST					157.95
	Output SGST					157.95
	OIE-Rounded Off					0.10
Total						₹ 2,071.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,755.00	9%	157.95	9%	157.95	315.90
Total	1,755.00		157.95		157.95	315.90

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

Remarks:

Being sale of plumbing material to SOV against bill no:17083
dt:22.04.2021 PO:75954 dt:27.03.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

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1 of 1 : 22-04-2021

Customer Details Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		17083	
				Invoice Date.		22-04-2021	
				PO No.		75954	
				PO Date.		27-03-2021	
				Req ID		64985	
				Req Date		26-03-2021	
				Loc Req No		156424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					1,755.00		315.90
Total Invoice Amount					2,070.90		
Rupees : Two Thousand Seventy and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

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