Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11460**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11460**	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-Tiles, granite, etc-GST-18%**					**96,979.62**
2	**Output CGST**					**8,728.17**
3	**Output SGST**					**8,728.17**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 1,14,436.00**

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

Indian Rupees One Lakh Fourteen Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	96,979.62	9%	8,728.17	9%	8,728.17	17,456.34
Total	**96,979.62**		**8,728.17**		**8,728.17**	**17,456.34**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Fifty Six and Thirty Four paise Only**

Remarks:
Being sale of tiles to vista homes vide bill no 11460 dt 1.6.2020 po no 66657 dt 13.3.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11460
Vista Homes	Invoice Date.	01-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	66657
	PO Date.	13-03-2020
SY.no.193	Req ID	56262
	Req Date	11-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99493

2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		56	211.83	11,862.48	18	2,135.24
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		112	211.83	23,724.96	18	4,270.48
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		16	211.83	3,389.28	18	610.08
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		42	211.83	8,896.86	18	1,601.44
5	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		84	211.83	17,793.72	18	3,202.88
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		12	211.83	2,541.96	18	457.56
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		24	386.75	9,282.00	18	1,670.76
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	96,979.62		17,456.34
	8,728.17	8,728.17	Total Invoice Amount	114,435.95		

Rupees : One Lakh(s) Fourteen Thousand Four Hundred Thirty Five and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 2170 1640**
E-Way Bill Date:	**01/06/2020 11:29 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/06/2020 11:29 AM [15Kms]**
Valid Until:	**02/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11460**
Document Date	**01/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 114435.95**
HSN Code	**6910 - BATHROOM TILES(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27D5632 & 11460 & 01/06/2020	CHERLAPALLY	01-06-2020 11:29 AM	36ACQFS2044C1Z7	-	-

151221701640

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11461**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11461**	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-Tiles, granite, etc-GST-18%**					**14,423.68**
2	**Output CGST**					**1,298.13**
3	**Output SGST**					**1,298.13**
4	**OIE-Rounded Off**					**0.06**
	Total					**₹ 17,020.00**

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

Indian Rupees Seventeen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,423.68	9%	1,298.13	9%	1,298.13	2,596.26
Total	**14,423.68**		**1,298.13**		**1,298.13**	**2,596.26**

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

Remarks:
Being sale of tiles to vista homes vide bill no 11461 dt 1.6.
2020 po no 66110 dt 26.2.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

OFFICE COPY

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		
Vista Homes	Invoice No.	11461
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-06-2020
	PO No.	66110
	PO Date.	26-02-2020
SY.no.193	Req ID	55806
	Req Date	26-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99456

(E) 2/6/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		31	465.28	14,423.68	18	2,596.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,423.68		2,596.26
	1,298.13	1,298.13	Total Invoice Amount	17,019.94		

Rupees : Seventeen Thousand Ninteen and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11462**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11462**	Other Reference(s)
Buyer **MSUP-Modi Properties Pvt Ltd - 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-Plumbing-GST-18%**					**8,590.00**
2	**Output CGST**					**773.10**
3	**Output SGST**					**773.10**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 10,136.00**

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

Indian Rupees Ten Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,590.00	9%	773.10	9%	773.10	1,546.20
Total	**8,590.00**		**773.10**		**773.10**	**1,546.20**

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

Remarks:
Being sale of plumbing items to modi properties pvt ltd
-platinum vide bill no 11462 dt 1.6.2020 po no 67350 dt 21.
5.2020 hsn code 3917 /3919

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11462
Modi Properties Private Limited,.	Invoice Date.	01-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67350
2/5/20	PO Date.	21-05-2020
	Req ID	57030
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	16.00	400.00	18	72.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		24	45.00	1,080.00	18	194.40
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,590.00		1,546.20
	773.10	773.10	Total Invoice Amount	10,136.20		

Rupees : Ten Thousand One Hundred Thirty Six 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 State Name : Telangana, Code : 36	Invoice No. **11463**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11463**	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-Tiles, granite, etc-GST-18%**					**93,885.62**
2	**Output CGST**					**8,449.71**
3	**Output SGST**					**8,449.71**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 1,10,785.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ten Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,885.62	9%	8,449.71	9%	8,449.71	16,899.42
Total	**93,885.62**		**8,449.71**		**8,449.71**	**16,899.42**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Ninety Nine and Forty Two paise Only**

Remarks:
Being sale of tiles to vista homes vide bill no 11463 dt 1.6.2020 po no 66111 dt 26.2.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11463
	Invoice Date.	01-06-2020
	PO No.	66111
	PO Date.	26-02-2020
	Req ID	55807
	Req Date	26-02-2020
	Loc Req No	99454

E 2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		70	211.83	14,828.10	18	2,669.06
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		140	211.83	29,656.20	18	5,338.12
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		28	211.83	5,931.24	18	1,067.62
5	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	2,135.24
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	93,885.62	16,899.42
	8,449.71	8,449.71	Total Invoice Amount	110,785.05	

Rupees : One Lakh(s) Ten Thousand Seven Hundred Eighty Five and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 2177 4047**
E-Way Bill Date:	**01/06/2020 02:56 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/06/2020 02:56 PM [15Kms]**
Valid Until:	**02/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11463**
Document Date	**01/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 110785.03**
HSN Code	**6910 - BATHROOM TILES(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27D5632 & 11463 & 01/06/2020	CHERLAPALLY	01-06-2020 02:56 PM	36ACQFS2044C1Z7	-	-

181221774047

Powered By National Informatics Centre

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11464**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11464**	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-Printing & Stationary-GST-18%(S)**					**630.00**
2	**Output CGST**					**56.70**
3	**Output SGST**					**56.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 743.00**

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

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

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

Remarks:
Being sale of stationary items to modi realty mallapur llp vide bill no 11464 dt 1.6.2020 po no 67264 dt 19.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11464
Modi Reality Mallapur LLP	Invoice Date.	01-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67264
	PO Date.	19-05-2020
2/6/20	Req ID	56939
	Req Date	18-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

OFFICE COPY

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.	11465
GV Research Centre Pvt Ltd	Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67393
	PO Date.	22-05-2020
	Req ID	57081
GSTIN : 36AAHCG4562D1ZP	Req Date	22-05-2020
	Loc Req No	163007

2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11465**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11465**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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%**					**537.00**
2	**Output CGST**					**48.33**
3	**Output SGST**					**48.33**
4	**OIE-Rounded Off**					**0.34**
	Total					**₹ 634.00**

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

Indian Rupees Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	537.00	9%	48.33	9%	48.33	96.66
Total	**537.00**		**48.33**		**48.33**	**96.66**

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

Remarks:
Being sale of plumbing item to GVRC vide bill no 11465 dt 1.6.2020 pono 67393 dt 22.5.2020 hsn code 8481

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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		
GV Research Centre Pvt Ltd	Invoice No.	11466
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
	Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163010

2/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	60.00	120.00	18	21.60
2	9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	170.00	30.60
	15.30	15.30	Total Invoice Amount	200.60	

Rupees : Two Hundred and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11466**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11466**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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%**					**170.00**
2	**Output CGST**					**15.30**
3	**Output SGST**					**15.30**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 201.00**

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

Indian Rupees Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	170.00	9%	15.30	9%	15.30	30.60
Total	**170.00**		**15.30**		**15.30**	**30.60**

Tax Amount (in words) : **Indian Rupees Thirty and Sixty paise Only**

Remarks:
Being sale of plumbing items to GVRC vide bill no 11466 dt 1.6.2020 po no 67497 dt 27.5.2020 hsn code 3506 /8202

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11467**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11467**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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%**					**1,058.00**
2	**Output CGST**					**95.22**
3	**Output SGST**					**95.22**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 1,248.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,058.00	9%	95.22	9%	95.22	190.44
Total	**1,058.00**		**95.22**		**95.22**	**190.44**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11467
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67576
	PO Date.	28-05-2020
3/6/20	Req ID	56882
	Req Date	15-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA -		1	1058.00	1,058.00	18	190.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,058.00	190.44
	95.22	95.22	Total Invoice Amount	1,248.44	

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11468
GV Research Centre Pvt Ltd	Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67487
	PO Date.	27-05-2020
	Req ID	57116
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163011

3/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	156.00	156.00	18	28.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	156.00		28.08
	14.04	14.04	Total Invoice Amount	184.08		

Rupees : One Hundred Eighty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11468**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11468**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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-Printing & Stationary-GST-18%(S)**					**156.00**
2	**Output CGST**					**14.04**
3	**Output SGST**					**14.04**
4	*Less :* **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 184.00**

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

Indian Rupees One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	156.00	9%	14.04	9%	14.04	28.08
Total	**156.00**		**14.04**		**14.04**	**28.08**

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

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	Invoice No.	11469
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67608
© 3/6/20	PO Date.	30-05-2020
	Req ID	57284
	Req Date	30-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11469**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11469**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Printing & Stationary-GST-18%(S)**					**504.00**
2	**Output CGST**					**45.36**
3	**Output SGST**					**45.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 595.00**

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

Indian Rupees Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	504.00	9%	45.36	9%	45.36	90.72
Total	**504.00**		**45.36**		**45.36**	**90.72**

Tax Amount (in words) : **Indian Rupees Ninety and Seventy Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11470
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67452
	PO Date.	23-05-2020
	Req ID	56869
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73487

© 3/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00		504.00
	252.00	252.00	Total Invoice Amount	4,704.00		

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11470**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11470**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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)**					**4,200.00**
2	**Output CGST**					**252.00**
3	**Output SGST**					**252.00**
	Total					**₹ 4,704.00**

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

Indian Rupees Four Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	6%	252.00	6%	252.00	504.00
Total	**4,200.00**		**252.00**		**252.00**	**504.00**

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

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11471
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67537
	PO Date.	28-05-2020
	Req ID	57211
	Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140222

3/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	10	65.00	650.00	18	117.00
	Hand wash						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
3	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
4	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	odonil						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,475.00		215.58
	107.79	107.79	Total Invoice Amount	1,690.58		

Rupees : One Thousand Six Hundred Ninty and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11471**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11471**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Printing & Stationary-GST-18%(S)**					**1,091.00**
2	**RMS-Tools 5% (S)**					**384.00**
3	**Output CGST**					**107.79**
4	**Output SGST**					**107.79**
5	**OIE-Rounded Off**					**0.42**
	Total					**₹ 1,691.00**

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

Indian Rupees One Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,091.00	9%	98.19	9%	98.19	196.38
	384.00	2.50%	9.60	2.50%	9.60	19.20
Total	**1,475.00**		**107.79**		**107.79**	**215.58**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11472**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11472**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad 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-Printing & Stationary-GST-18%(S)**					**1,140.00**
2	**Output CGST**					**102.60**
3	**Output SGST**					**102.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,345.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,140.00	9%	102.60	9%	102.60	205.20
Total	**1,140.00**		**102.60**		**102.60**	**205.20**

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	11472
manilal modi memorial hospital	Invoice Date.	01-06-2020
	PO No.	67481
	PO Date.	27-05-2020
	Req ID	57176
GSTIN : 36AAATM5488Q2ZO	Req Date	26-05-2020
	Loc Req No	162009

4/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		6	190.00	1,140.00	18	205.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount		1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11473**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11473**	Other Reference(s)
Buyer **MSUP-Modi Realty Genome Valley LLp** GSTIN/UIN : 36ABFFM3063P1ZU 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-Printing & Stationary-GST-18%(S)**					**1,140.00**
2	**Output CGST**					**102.60**
3	**Output SGST**					**102.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,345.00**

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

Indian Rupees One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,140.00	9%	102.60	9%	102.60	205.20
Total	**1,140.00**		**102.60**		**102.60**	**205.20**

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11473
Modi Realty Genome Valley LLP	Invoice Date.	01-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67482
	PO Date.	27-05-2020
	Req ID	57177
GSTIN : 36ABFFM3063P1ZU	Req Date	26-05-2020
	Loc Req No	94678

4/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		6	190.00	1,140.00	18	205.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount		1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11474**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11474**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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%**					**3,107.00**
2	**RMS-Electrical-12% (S)**					**7,455.00**
3	**Output CGST**					**726.93**
4	**Output SGST**					**726.93**
5	**OIE-Rounded Off**					**0.14**
	Total					**₹ 12,016.00**

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

Indian Rupees Twelve Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,107.00	9%	279.63	9%	279.63	559.26
	7,455.00	6%	447.30	6%	447.30	894.60
Total	**10,562.00**		**726.93**		**726.93**	**1,453.86**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Three 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11474
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67477
	PO Date.	27-05-2020
	Req ID	57114
	Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163009

4/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
4	4746 - Electrical - other - LED Lights - NA - nos 50 w D915065	9405	5	1491.00	7,455.00	12	894.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,562.00		1,453.86
	726.93	726.93	Total Invoice Amount		12,015.86	

Rupees : Twelve Thousand Fifteen 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 State Name : Telangana, Code : 36	Invoice No. **11475**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11475**	Other Reference(s)
Buyer **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Printing & Stationery-12%(S)**					**249.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**726.00**
3	**Output CGST**					**80.28**
4	**Output SGST**					**80.28**
5	**OIE-Rounded Off**					**0.44**
	Total					**₹ 1,136.00**

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

Indian Rupees One Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	249.00	6%	14.94	6%	14.94	29.88
	726.00	9%	65.34	9%	65.34	130.68
Total	**975.00**		**80.28**		**80.28**	**160.56**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11475
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	01-06-2020
Ⓔ 4/6/20.	PO No.	67555
	PO Date.	28-05-2020
	Req ID	57213
	Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	3	37.00	111.00	18	19.98
	10 no						
2	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
3	7509 - Stationery - other - Calculator - NA - nos		3	155.00	465.00	18	83.70
4	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Blue						
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
7	7528 - Stationery - other - Fevistick - NA - nos	9608	3	21.00	63.00	18	11.34
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	975.00		160.56
	80.28	80.28	Total Invoice Amount	1,135.56		

Rupees : One Thousand One Hundred Thirty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11476**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11476**	Other Reference(s)
Buyer **MSUP-Bhaij Nath** Sy.No.291, Cherlapally, Hyderabad	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-18%(S)**					**11,032.00**
2	**Output CGST**					**992.88**
3	**Output SGST**					**992.88**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 13,018.00**

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

Indian Rupees Thirteen Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,032.00	9%	992.88	9%	992.88	1,985.76
Total	**11,032.00**		**992.88**		**992.88**	**1,985.76**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11476
Bhaij nath	Invoice Date.	01-06-2020
sy no 291 cherlapally hyderabad	PO No.	67562
	PO Date.	28-05-2020
	Req ID	57158
	Req Date	26-05-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155745

(I) 4/6/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount	13,017.76		

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11477
Aedis Developers LLP	Invoice Date.	01-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67327
4/6/20	PO Date.	20-05-2020
	Req ID	56998
	Req Date	20-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three 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 State Name : Telangana, Code : 36	Invoice No. **11477**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11477**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Printing & Stationary-GST-18%(S)**					**630.00**
2	**Output CGST**					**56.70**
3	**Output SGST**					**56.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 743.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11478**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11478**	Other Reference(s)
Buyer **MSUP-Modi Realty Genome Valley LLp** GSTIN/UIN : 36ABFFM3063P1ZU 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-Printing & Stationary-GST-18%(S)**					**630.00**
2	**Output CGST**					**56.70**
3	**Output SGST**					**56.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 743.00**

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

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11478
Modi Realty Genome Valley LLP	Invoice Date.	01-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67357
	PO Date.	22-05-2020
4/6/20	Req ID	57000
	Req Date	20-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three 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 State Name : Telangana, Code : 36	Invoice No. **11479**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11479**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad 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-Printing & Stationary-GST-18%(S)**					**630.00**
2	**Output CGST**					**56.70**
3	**Output SGST**					**56.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 743.00**

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

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	11479
manilal modi memorial hospital	Invoice Date.	01-06-2020
	PO No.	67358
© 4/5/20	PO Date.	22-05-2020
	Req ID	56999
	Req Date	20-05-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three 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 State Name : Telangana, Code : 36	Invoice No. **11480**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11480**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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-Printing & Stationary-GST-18%(S)**					**630.00**
2	**Output CGST**					**56.70**
3	**Output SGST**					**56.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 743.00**

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

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11480
GV Research Centre Pvt Ltd	Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67359
4/6/20	PO Date.	22-05-2020
	Req ID	57037
	Req Date	21-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three 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 State Name : Telangana, Code : 36	Invoice No. **11481**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11481**	Other Reference(s)
Buyer **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**					**2,362.50**
2	**Output CGST**					**212.63**
3	**Output SGST**					**212.63**
4	**OIE-Rounded Off**					**0.24**
	Total					**₹ 2,788.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,362.50	9%	212.63	9%	212.63	425.26
Total	**2,362.50**		**212.63**		**212.63**	**425.26**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11481
GV Research Centre Pvt Ltd	Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67483
	PO Date.	27-05-2020
4/6/20	Req ID	57114
	Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos 5'	7216	5	472.50	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,362.50		425.24
	212.62	212.62	Total Invoice Amount	2,787.75		

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11482**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11482**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-18%(S)**					**6,457.50**
2	**Output CGST**					**581.18**
3	**Output SGST**					**581.18**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 7,620.00**

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

Indian Rupees Seven Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,457.50	9%	581.18	9%	581.18	1,162.36
Total	**6,457.50**		**581.18**		**581.18**	**1,162.36**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11482
Aedis Developers LLP	Invoice Date.	01-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67406
E 4/6/20.	PO Date.	23-05-2020
	Req ID	57059
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-05-2020
	Loc Req No	100136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,457.50		1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85		

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11483**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11483**	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%**					**11,736.00**
2	**Output CGST**					**1,056.24**
3	**Output SGST**					**1,056.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 13,848.00**

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

Indian Rupees Thirteen Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,736.00	9%	1,056.24	9%	1,056.24	2,112.48
Total	**11,736.00**		**1,056.24**		**1,056.24**	**2,112.48**

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11483
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67589
	PO Date.	29-05-2020
	Req ID	57164
GSTIN : 36AANFG4817C1ZH	Req Date	26-05-2020
	Loc Req No	63338

(E) 4/6/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	50	19.00	950.00	18	171.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	40	74.00	2,960.00	18	532.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	10	318.00	3,180.00	18	572.40
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	18	17.00	306.00	18	55.08
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		18	35.00	630.00	18	113.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	80	9.00	720.00	18	129.60
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	86.00	860.00	18	154.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	7.00	70.00	18	12.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	45.00	810.00	18	145.80
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,736.00	2,112.48
	1,056.24	1,056.24	Total Invoice Amount	13,848.48	

Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11484**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11484**	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-Printing & Stationary-GST-18%(S)**					**2,805.00**
2	**Output CGST**					**252.45**
3	**Output SGST**					**252.45**
4	**OIE-Rounded Off**					**0.10**
	Total					**₹ 3,310.00**

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

Indian Rupees Three Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,805.00	9%	252.45	9%	252.45	504.90
Total	**2,805.00**		**252.45**		**252.45**	**504.90**

Tax Amount (in words) : **Indian Rupees Five Hundred Four and Ninety 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11484
Villa Orchids LLP	Invoice Date.	01-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67567
	PO Date.	28-05-2020
4/6/20	Req ID	57249
	Req Date	28-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
2	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,805.00		504.90
	252.45	252.45	Total Invoice Amount	3,309.90		

Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11485**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11485**	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-Printing & Stationary-GST-18%(S)**					**498.00**
2	**RMS-Sundry Purchases NIL**					**298.80**
3	**Output CGST**					**44.82**
4	**Output SGST**					**44.82**
5	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 886.00**

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

Indian Rupees Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	498.00	9%	44.82	9%	44.82	89.64
	298.80	0%		0%		
Total	**796.80**		**44.82**		**44.82**	**89.64**

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11485
Villa Orchids LLP	Invoice Date.	01-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67536
	PO Date.	28-05-2020
	Req ID	57163
	Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63339

4/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	36	8.30	298.80	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	796.80		89.64
	44.82	44.82	Total Invoice Amount	886.44		

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11486**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11486**	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%**					**12,746.00**
2	**Output CGST**					**1,147.14**
3	**Output SGST**					**1,147.14**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 15,040.00**

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

Indian Rupees Fifteen Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,746.00	9%	1,147.14	9%	1,147.14	2,294.28
Total	**12,746.00**		**1,147.14**		**1,147.14**	**2,294.28**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11486
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67589
	PO Date.	29-05-2020
	Req ID	57164
GSTIN : 36AANFG4817C1ZH	Req Date	26-05-2020
	Loc Req No	63338

1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		38	60.00	2,280.00	18	410.40
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"		8	82.00	656.00	18	118.08
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	110.00	1,100.00	18	198.00
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	56.00	1,400.00	18	252.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	34.00	680.00	18	122.40
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	50	45.00	2,250.00	18	405.00
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	25	58.00	1,450.00	18	261.00
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		25	28.00	700.00	18	126.00
15							

IGST	CGST	SGST			
	1,147.14	1,147.14	Total Taxable Amount	12,746.00	2,294.28
			Total Invoice Amount	15,040.28	

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11487**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11487**	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-18%(S)**					**1,323.00**
2	**Output CGST**					**119.07**
3	**Output SGST**					**119.07**
4	*Less :* **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 1,561.00**

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

Indian Rupees One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,323.00	9%	119.07	9%	119.07	238.14
Total	**1,323.00**		**119.07**		**119.07**	**238.14**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11487
Villa Orchids LLP	Invoice Date.	01-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67540
E 4/6/20	PO Date.	28-05-2020
	Req ID	57170
	Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11488**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11488**	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-Electrical -GST-18%**					**7,100.00**
2	**Output CGST**					**639.00**
3	**Output SGST**					**639.00**
	Total					**₹ 8,378.00**

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

Indian Rupees Eight Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,100.00	9%	639.00	9%	639.00	1,278.00
Total	**7,100.00**		**639.00**		**639.00**	**1,278.00**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11488
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67550
	PO Date.	28-05-2020
	Req ID	57157
	Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63341

(E) 1/6/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	61.00	6,100.00	18	1,098.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,100.00		1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00		

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11489**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11489**	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Printing & Stationery-12%(S)**					**522.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**55.00**
3	**Output CGST**					**36.27**
4	**Output SGST**					**36.27**
5	**OIE-Rounded Off**					**0.46**
	Total					**₹ 650.00**

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

Indian Rupees Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	522.00	6%	31.32	6%	31.32	62.64
	55.00	9%	4.95	9%	4.95	9.90
Total	**577.00**		**36.27**		**36.27**	**72.54**

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11489
Villa Orchids LLP	Invoice Date.	01-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67551
E 4/6/20	PO Date.	28-05-2020
	Req ID	57237
GSTIN : 36AANFG4817C1ZH	Req Date	28-05-2020
	Loc Req No	63330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	red/blue-5 nos each						
2	7544 - Stationery - other - Marker - NA - nos	9608	3	16.00	48.00	12	5.76
	black						
3	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20
	Blue						
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.00	54.00	12	6.48
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	11.00	55.00	18	9.90
	Big						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	577.00		72.54
	36.27	36.27	Total Invoice Amount	649.54		

Rupees : Six Hundred Fourty Nine and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11490**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11490**	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-Printing & Stationary-GST-18%(S)**					**907.00**
2	**RMS-Sundry Purchases NIL**					**520.00**
3	**RMS-Tools 5% (S)**					**192.00**
4	**Output CGST**					**86.43**
5	**Output SGST**					**86.43**
6	**OIE-Rounded Off**					**0.14**
	Total					**₹ 1,792.00**

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

Indian Rupees One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	907.00	9%	81.63	9%	81.63	163.26
	520.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	**1,619.00**		**86.43**		**86.43**	**172.86**

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11490
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67206
	PO Date.	28-05-2020
4/6/20	Req ID	57238
	Req Date	28-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	45.00	270.00	18	48.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4003 - Consumables - Bombay Broom - Big - nos	9603	3	56.00	168.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,619.00		172
	86.43	86.43	Total Invoice Amount	1,791.86		

Rupees : One Thousand Seven Hundred Ninty One and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11491**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11491**	Other Reference(s)
Buyer **MSUP-Modi Realty Genome Valley LLp** GSTIN/UIN : 36ABFFM3063P1ZU 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-Tiles, granite, etc-GST-18%**					**3,567.68**
2	**Output CGST**					**321.09**
3	**Output SGST**					**321.09**
4	**OIE-Rounded Off**					**0.14**
	Total					**₹ 4,210.00**

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

Indian Rupees Four Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,567.68	9%	321.09	9%	321.09	642.18
Total	**3,567.68**		**321.09**		**321.09**	**642.18**

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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.	11491
Modi Realty Genome Valley LLP	Invoice Date.	01-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67277
4/6/20	PO Date.	19-05-2020
	Req ID	56954
	Req Date	18-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	23.52	58.80	1,382.98	18	248.94
	47" x 24" - 03 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24.46	58.80	1,438.25	18	258.88
	47" x 25" - 03 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	6.24	58.80	366.91	18	66.04
	36" x 25" - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		54.22	7.00	379.54	18	68.32
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IGST	CGST	SGST	Total Taxable Amount	3,567.68		642.18
	321.09	321.09	Total Invoice Amount	4,209.86		

Rupees : Four Thousand Two Hundred Nine and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction