Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11211**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11211**	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-Tools 5% (S)**					**630.00**
2	**Output CGST**					**15.75**
3	**Output SGST**					**15.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 662.00**

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

Indian Rupees Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	630.00	2.50%	15.75	2.50%	15.75	31.50
Total	**630.00**		**15.75**		**15.75**	**31.50**

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

Remarks:
Being sale of tools to GVRC vide bill no 11211 dt 15.5.2020
po 66986 dt 6.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11211
GV Research Centre Pvt Ltd	Invoice Date.	15-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66986
	PO Date.	06-05-2020
	Req ID	56572
	Req Date	18-04-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73480

E 15/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		60	10.50	630.00	5	31.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00	31.50
	15.75	15.75	Total Invoice Amount	661.50	

Rupees : Six Hundred Sixty One and Paise Fifty 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. **11212**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11212**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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)**					**310.00**
2	**Output CGST**					**27.90**
3	**Output SGST**					**27.90**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 366.00**

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

Indian Rupees Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	310.00	9%	27.90	9%	27.90	55.80
Total	**310.00**		**27.90**		**27.90**	**55.80**

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

Remarks:
Being sale of miscellaneous items to sov llp vide bill no
11212 dt 15.5.2020 po 67142 dt 15.5.2020 hsn code 3926

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		
Silver Oak Villas LLP	Invoice No.	11212
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	67142
	PO Date.	15-05-2020
	Req ID	56868
GSTIN : 36ADBFS3288A2Z7	Req Date	15-05-2020
	Loc Req No	155702

15/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11213**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11213**	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 & Stationery-12%(S)**					**332.00**
2	**RMS-Printing & Stationary-GST-18%(S)**					**21.00**
3	**Output CGST**					**21.81**
4	**Output SGST**					**21.81**
5	**OIE-Rounded Off**					**0.38**
	Total					**₹ 397.00**

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

Indian Rupees Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	332.00	6%	19.92	6%	19.92	39.84
	21.00	9%	1.89	9%	1.89	3.78
Total	**353.00**		**21.81**		**21.81**	**43.62**

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

Remarks:
Being sale of stationary items to GVRC vide bill no 11213 dt 15.5.2020 po no 66978 dt 5.5.2020 hsn code 9608

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

ORIGINAL 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		
GV Research Centre Pvt Ltd	Invoice No.	11213
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66978
	PO Date.	05-05-2020
	Req ID	56654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73486

15/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
2	7544 - Stationery - other - Marker - NA - nos Black	9608	2	16.00	32.00	12	3.84
3	7528 - Stationery - other - Fevistick - NA - nos	9608	1	21.00	21.00	18	3.78
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	353.00	43.62
	21.81	21.81	Total Invoice Amount	396.62	

Rupees : Three Hundred Ninty Six and Paise Sixty 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. **11214**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11214**	Other Reference(s)
Buyer **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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-Tools 5% (S)**					**126.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,092.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**1,102.50**
4	**Output CGST**					**167.90**
5	**Output SGST**					**167.90**
6	*Less :* **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 2,656.00**

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

Indian Rupees Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	126.00	2.50%	3.15	2.50%	3.15	6.30
	1,092.00	6%	65.52	6%	65.52	131.04
	1,102.50	9%	99.23	9%	99.23	198.46
Total	**2,320.50**		**167.90**		**167.90**	**335.80**

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

Remarks:
Being sale of tools and consumables to kadakia & modi housing vide bill no 11214 dt 15.5.2020 po 67130 dt 14.5. 2020

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	11214
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-05-2020
	PO No.	67130
15/5/20	PO Date.	14-05-2020
	Req ID	56793
	Req Date	14-05-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		12	10.50	126.00	5	6.30
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		3	70.00	210.00	18	37.80
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,320.50	335.78
	167.89	167.89	Total Invoice Amount	2,656.29	

Rupees : Two Thousand Six Hundred Fifty Six and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Raniguni Secunderabad State Name : Telangana, Code : 36	Invoice No. **11215**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11215**	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)**					**200.00**
2	**RMS-Tools 5% (S)**					**320.00**
3	**Output CGST**					**20.00**
4	**Output SGST**					**20.00**
	Total					**₹ 560.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	**520.00**		**20.00**		**20.00**	**40.00**

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

Remarks:
Being sale of consumables to GVRC vide bill no 11215 dt 15.5.2020 po 67095 dt 12.5.2020 hsn code 6307

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11215
GV Research Centre Pvt Ltd	Invoice Date.	15-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67095
	PO Date.	12-05-2020
15/5/20	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	520.00		40.00
	20.00	20.00	Total Invoice Amount		560.00	

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11216**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11216**	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-18%(S)**					**876.00**
2	**RMS-Tools 5% (S)**					**320.00**
3	**Output CGST**					**86.84**
4	**Output SGST**					**86.84**
5	**OIE-Rounded Off**					**0.32**
	Total					**₹ 1,370.00**

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

Indian Rupees One Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	876.00	9%	78.84	9%	78.84	157.68
	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	**1,196.00**		**86.84**		**86.84**	**173.68**

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

Remarks:
Being sale of consumable items to GVRC vide bill no 11216 dt 15.5.2020 po 66979 dt 5.5.2020 hsn code 3402 /3405 /6307 3307

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11216
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66979
	PO Date.	05-05-2020
	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

(E) 15/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	74.00	370.00	18	66.60
2	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow/white each-10	6307	20	16.00	320.00	5	16.00
4	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
5	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,196.00	173.68
	86.84	86.84	Total Invoice Amount	1,369.68	

Rupees : One Thousand Three Hundred Sixty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11217**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11217**	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-Door, door frames & hardware-GST-18%(S)**					**37,516.00**
2	**Output CGST**					**3,376.44**
3	**Output SGST**					**3,376.44**
4	**OIE-Rounded Off**					**0.12**
	Total					**₹ 44,269.00**

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

Indian Rupees Forty Four Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,516.00	9%	3,376.44	9%	3,376.44	6,752.88
Total	**37,516.00**		**3,376.44**		**3,376.44**	**6,752.88**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Two and Eighty Eight paise Only**

Remarks:
Being sale of doors to aedis developers llp vide bill no 11217 dt 15.5.2020 po 67049 dt 11.5.2020 hsn code 4418 /8301 /8302

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11217
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	15-05-2020
16/5/20	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2365.00	4,730.00	18	851.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1617.00	12,936.00	18	2,328.48
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
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	40	212.00	8,480.00	18	1,526.40
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,516.00	6,752.88
	3,376.44	3,376.44	Total Invoice Amount	44,268.88	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11218**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11218**	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-Steel GST-18%(S)**					**12,348.70**
2	**Output CGST**					**1,111.38**
3	**Output SGST**					**1,111.38**
4	*Less :* **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 14,571.00**

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

Indian Rupees Fourteen Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,348.70	9%	1,111.38	9%	1,111.38	2,222.76
Total	**12,348.70**		**1,111.38**		**1,111.38**	**2,222.76**

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

Remarks:
Being sale of steel to aedis developers llp vide bill no 11218 dt 15.5.2020 po 67044 dt 11.5.2020 hsn code 7214

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11219**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11219**	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-Door, door frames & hardware-GST-18%(S)**					**5,458.69**
2	**Output CGST**					**491.28**
3	**Output SGST**					**491.28**
4	*Less :* **OIE-Rounded Off**					**(-)0.25**
	Total					**₹ 6,441.00**

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

Indian Rupees Six Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,458.69	9%	491.28	9%	491.28	982.56
Total	**5,458.69**		**491.28**		**491.28**	**982 56**

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

Remarks:
Being sale of wood to aedis developers llp vide bill no 11219
dt 15.5.2020 po 67046 dt 11.5.2020 hsn code 4409

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11219
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	15-05-2020
16/5/20	PO No.	67046
	PO Date.	11-05-2020
	Req ID	56706
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 3" x 1" - 07 nos	4409	49	30.45	1,492.05	18	268.56
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 05 nos	4409	18.75	30.45	570.94	18	102.76
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 07 nos	4409	21	14.70	308.70	18	55.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,458.69	982.54
	491.27	491.27	Total Invoice Amount	6,441.26	

Rupees : Six Thousand Four Hundred Fourty One and Paise Twenty 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. **11220**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11220**	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-Steel GST-18%(S)**					**2,46,409.15**
2	**Output CGST**					**22,176.82**
3	**Output SGST**					**22,176.82**
4	**OIE-Rounded Off**					**0.21**
	Total					**₹ 2,90,763.00**

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

Indian Rupees Two Lakh Ninety Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,46,409.15	9%	22,176.82	9%	22,176.82	44,353.64
Total	**2,46,409.15**		**22,176.82**		**22,176.82**	**44,353.64**

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

Remarks:
Being sale of steel to vista homes vide bill no 11220 dt 15.5.2020 po 65210 dt 30.1.2020 hsn code 7214

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11220
Vista Homes		Invoice Date.	15-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	65210
		PO Date.	30-01-2020
SY.no.193	© 16/5/20	Req ID	54984
GSTIN : 36AAGFV2068P1ZJ		Req Date	29-01-2020
		Loc Req No	99378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456	80.85	36,867.60	18	6,636.16
	6' x 4' - 19 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232	80.85	99,607.20	18	17,929.30
	4' x 4' - 77 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	80.85	23,284.80	18	4,191.26
	4' x 3' - 24 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77	80.85	6,225.45	18	1,120.58
	2'9" x 3'6" - 08 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256	80.85	20,697.60	18	3,725.56
	2' x 2' - 64 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720	80.85	58,212.00	18	10,478.16
	5' x 4'6" - 32 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029	0.50	1,514.50	18	272.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	246,409.15	44,353.62
	22,176.81	22,176.81	Total Invoice Amount	290,762.80	

Rupees : Two Lakh(s) Ninty Thousand Seven Hundred Sixty Two and Paise Eighty 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 1837 5499**
E-Way Bill Date:	**15/05/2020 12:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/05/2020 12:32 PM [15Kms]**
Valid Until:	**16/05/2020**

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.	**11220**
Document Date	**15/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 290762.8**
HSN Code	**7214 - MS GRILLS(+6)**
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	TS10UA9758 & 11220 & 15/05/2020	CHERLAPALLY	15/05/2020 12:32 PM	36ACQFS2044C1Z7	-	-

181218375499

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11221**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11221**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Remarks:
Being sale of hardware items to vista homes vide bill no 11221 dt 15.5.2020 po 67118 dt 13.5.2020

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11221
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	67118
SY.no.193	PO Date.	13-05-2020
	Req ID	56733
	Req Date	12-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99550

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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	120.00	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

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. **11222**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11222**	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-Sundry purchases-GST-18%(S)**					**195.00**
2	**Output CGST**					**17.55**
3	**Output SGST**					**17.55**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 230.00**

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

Indian Rupees Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	195.00	9%	17.55	9%	17.55	35.10
Total	**195.00**		**17.55**		**17.55**	35.10

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

Remarks:
Being sale of consumable items to vista homes vide bill no 11222 dt 15.5.2020 po 67002 dt 6.5.2020 hsn code 3401

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11222
Vista Homes	Invoice Date.	15-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67002
	PO Date.	06-05-2020
SY.no.193	Req ID	56669
	Req Date	06-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99539

16/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	65.00	195.00	18	35.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	195.00	35.10
	17.55	17.55	Total Invoice Amount	230.10	

Rupees : Two Hundred Thirty and Paise Ten 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. **11223**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11223**	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-Sundry Purchases NIL**					**112.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**2,912.00**
3	**RMS-Tools 5% (S)**					**768.00**
4	**Output CGST**					**281.28**
5	**Output SGST**					**281.28**
6	**OIE-Rounded Off**					**0.44**
	Total					**₹ 4,355.00**

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

Indian Rupees Four Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	112.00	0%		0%		
	2,912.00	9%	262.08	9%	262.08	524.16
	768.00	2.50%	19.20	2.50%	19.20	38.40
Total	**3,792.00**		**281.28**		**281.28**	**562.56**

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

Remarks:
Being sale of consumable items to vista homes vide bill no 11223 dt 15.5.2020 po 67030 dt 8.5.2020 hsn code 3808 /3402 /3307 /6307 /7310

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11223
Vista Homes	Invoice Date.	15-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67030
	PO Date.	08-05-2020
SY.no.193	Req ID	56680
	Req Date	07-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99545

© 16/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	56.00	112.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	83.00	415.00	18	74.70
	Room Freshner						
4	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
5	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.00	384.00	5	19.20
8	4006 - Consumables - Bucket - other - nos	7310	3	210.00	630.00	18	113.40
	with mug						
9	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,792.00	562.56
	281.28	281.28	Total Invoice Amount	4,354.56	

Rupees : Four Thousand Three Hundred Fifty Four 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. **11224**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11224**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**62,178.00**
2	**Output CGST**					**5,596.02**
3	**Output SGST**					**5,596.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 73,370.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Three Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	62,178.00	9%	5,596.02	9%	5,596.02	11,192.04
Total	**62,178.00**		**5,596.02**		**5,596.02**	**11,192.04**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11224 dt 15.5.2020 po no 66965 dt 4.5.2020 hsn code 8544

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11224
Silver Oak Villas LLP	Invoice Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD	PO No.	66965
(E) 16/5/20	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4817 - Electrical - wires - Cu multistand wires Green -		9	570.00	5,130.00	18	923.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	62,178.00		11,192.04
	5,596.02	5,596.02	Total Invoice Amount	73,370.04		

Rupees : Seventy Three Thousand Three Hundred Seventy and Paise 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. **11225**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11225**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**6,175.00**
2	**Output CGST**					**555.75**
3	**Output SGST**					**555.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 7,287.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,175.00	9%	555.75	9%	555.75	1,111.50
Total	**6,175.00**		**555.75**		**555.75**	**1,111.50**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11225 dt 15.5.2020 po 66964 dt 4.5.2020 hsn code 3917

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11225
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	66964
	PO Date.	04-05-2020
	Req ID	56643
	Req Date	04-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,175.00	1,111.50
	555.75	555.75	Total Invoice Amount	7,286.50	

Rupees : Seven Thousand Two Hundred Eighty Six and Paise Fifty 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. **11226**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11226**	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-MS fabrication items-GST-18%(S)**					**2,06,230.61**
2	**Output CGST**					**18,560.75**
3	**Output SGST**					**18,560.75**
4	*Less :* **OIE-Rounded Off**					**(-)0.11**
	Total					**₹ 2,43,352.00**

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

Indian Rupees Two Lakh Forty Three Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,06,230.61	9%	18,560.75	9%	18,560.75	37,121.50
Total	**2,06,230.61**		**18,560.75**		**18,560.75**	**37,121.50**

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

Remarks:
Being sale of carpentary windows to vista homes vide bill no 11226 dt 15.5.2020 po 66089 dt 26.2.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11226
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	66089
	PO Date.	26-02-2020
SY.no.193	Req ID	55699
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-02-2020
	Loc Req No	99440

16/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		117.95	294.00	34,677.30	18	6,241.92
	71.50" x 47.50" - 3 track - 05 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		344.74	325.50	112,212.87	18	20,198.32
	47.50" x 47.50" - 3 track - 22 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97	325.50	26,681.24	18	4,802.62
	47.50" x 35.50" - 3 track - 07 nos						
4	2218 - Carpentry - windows - Al. Ventilator - other -		69.12	472.50	32,659.20	18	5,878.66
	23.50" x 23.50" - 18 nos						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	206,230.61		37,121.52
	18,560.76	18,560.76	Total Invoice Amount	243,352.12		

Rupees : Two Lakh(s) Fourty Three Thousand Three Hundred Fifty Two and Paise Twelve 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:	**1012 1842 8658**
E-Way Bill Date:	**15/05/2020 03:46 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/05/2020 03:46 PM [15Kms]**
Valid Until:	**16/05/2020**

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.	**11226**
Document Date	**15/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 243352.12**
HSN Code	**7610 - ALU SLIDING WINDOWS(+3)**
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	TS10UB8387 & 11226 & 15/05/2020	CHERLAPALLY	15/05/2020 03:46 PM	36ACQFS2044C1Z7	-	-

101218428658

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11227**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11227**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**1,175.00**
2	**Output CGST**					**105.75**
3	**Output SGST**					**105.75**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 1,387.00**

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

Indian Rupees One Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,175.00	9%	105.75	9%	105.75	211.50
Total	**1,175.00**		**105.75**		**105.75**	**211.50**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11227 dt
15.5.2020 po 67055 dt 11.5.2020 hsn code 3506

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

OFFICE COPY

Customer Details		
Silver Oak Villas LLP	Invoice No.	11227
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

16/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,175.00		211.50
	105.75	105.75	Total Invoice Amount	1,386.50		

Rupees : One Thousand Three Hundred Eighty Six and Paise Fifty 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. **11228**	Dated **16-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11228**	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%**					**14,980.00**
2	**Output CGST**					**1,348.20**
3	**Output SGST**					**1,348.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 17,676.00**

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

Indian Rupees Seventeen Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,980.00	9%	1,348.20	9%	1,348.20	2,696.40
Total	**14,980.00**		**1,348.20**		**1,348.20**	**2,696.40**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11228
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63306

18/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,980.00		2,696.40
	1,348.20	1,348.20	Total Invoice Amount	17,676.40		

Rupees : Seventeen Thousand Six Hundred Seventy 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 State Name : Telangana, Code : 36	Invoice No. **11229**	Dated **16-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11229**	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-Plumbing-GST-18%**					**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

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

Indian Rupees Two Thousand Three Hundred Sixty Only

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

#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.	11229
Vista Homes		Invoice Date.	16-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66993
		PO Date.	06-05-2020
SY.no.193		Req ID	56668
		Req Date	06-05-2020
GSTIN : 36AAGFV2068P1ZJ		Loc Req No	99540

(C) 16/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,000.00	360.00
	180.00	180.00	Total Invoice Amount	2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11230**	Dated **16-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11230**	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-Sundry Purchases NIL**					**249.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**498.00**
3	**Output CGST**					**44.82**
4	**Output SGST**					**44.82**
5	**OIE-Rounded Off**					**0.36**
	Total					**₹ 837.00**

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

Indian Rupees Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	249.00	0%		0%		
	498.00	9%	44.82	9%	44.82	89.64
Total	**747.00**		**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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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.	11230
Villa Orchids LLP	Invoice Date.	16-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67097
	PO Date.	12-05-2020
	Req ID	56771
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63307

16/5/20

	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	30	8.30	249.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	747.00	89.64
	44.82	44.82	Total Invoice Amount	836.64	

Rupees : Eight Hundred Thirty Six and Paise Sixty 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. **11231**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11231**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**660.00**
2	**Output CGST**					**59.40**
3	**Output SGST**					**59.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 779.00**

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

Indian Rupees Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	660.00	9%	59.40	9%	59.40	118.80
Total	**660.00**		**59.40**		**59.40**	**118.80**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11231 dt 18.5.2020 po no 67075 dt 12.5.2020 hsn code 8536

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11231
5-4-187/3&4, II nd floor ,MG Road ,sec'bad	Invoice Date.	18-05-2020
	PO No.	67075
	PO Date.	12-05-2020
	Req ID	56741
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	16155

18/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	22	30.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11232**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11232**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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)**					**2,040.00**
2	**Output CGST**					**183.60**
3	**Output SGST**					**183.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,407.00**

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

Indian Rupees Two Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,040.00	9%	183.60	9%	183.60	367.20
Total	**2,040.00**		**183.60**		**183.60**	**367.20**

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

Remarks:
Being sale of computers and peripherals to sov llp vide bill no 11232 dt 18.5.2020 po 67114 dt 13.5.2020 hsn code 3707

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11232
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67114
	PO Date.	13-05-2020
	Req ID	56758
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155682

18/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,040.00	367.20
	183.60	183.60	Total Invoice Amount	2,407.20	

Rupees : Two Thousand Four Hundred Seven 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. **11233**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11233**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**16,000.00**
2	**Output CGST**					**1,440.00**
3	**Output SGST**					**1,440.00**
	Total					**₹ 18,880.00**

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

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	**16,000.00**		**1,440.00**		**1,440.00**	**2,880.00**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11233 dt 18.5.2020 po 67055 dt 11.5.2020 hsn code 3925

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11233
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
	Req Date	11-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155672

18/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,000.00		2,880.00
	1,440.00	1,440.00	Total Invoice Amount	18,880.00		

Rupees : Eighteen Thousand Eight Hundred Eighty 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. **11234**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11234**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**26,000.00**
2	**Output CGST**					**2,340.00**
3	**Output SGST**					**2,340.00**
	Total					**₹ 30,680.00**

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

Indian Rupees Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	**26,000.00**		**2,340.00**		**2,340.00**	**4,680.00**

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 11234 dt 18.5.2020 po 67055 dt 11.5.2020 hsn code 3925

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11234
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
	Req Date	11-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155672

© 14/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	13	2000.00	26,000.00	18	4,680.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,000.00	4,680.00
	2,340.00	2,340.00	Total Invoice Amount	30,680.00	

Rupees : Thirty Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11235**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11235**	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 & Stationery-12%(S)**					**230.00**
2	**RMS-Sundry Purchases NIL**					**55.00**
3	**Output CGST**					**13.80**
4	**Output SGST**					**13.80**
5	**OIE-Rounded Off**					**0.40**
	Total					**₹ 313.00**

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

Indian Rupees Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	230.00	6%	13.80	6%	13.80	27.60
	55.00	0%		0%		
Total	**285.00**		**13.80**		**13.80**	**27.60**

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

Remarks:
Being sale of stationary items to GVRC vide bill no 11235 dt 18.5.2020 po 67148 dt 15.5.2020 hsn code 4810

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11235
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	67148
	PO Date.	15-05-2020
	Req ID	56871
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73500

19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A3	4810	1	230.00	230.00	12	27.60
2	7529 - Stationery - other - File Folders - NA - nos A4		10	5.50	55.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	285.00	27.60
	13.80	13.80	Total Invoice Amount	312.60	

Rupees : Three Hundred Twelve and Paise Sixty 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. **11236**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11236**	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-18%(S)**					**325.00**
2	**Output CGST**					**29.25**
3	**Output SGST**					**29.25**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 384.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	325.00	9%	29.25	9%	29.25	58.50
Total	**325.00**		**29.25**		**29.25**	**58.50**

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

Remarks:
Being sale of consumable items to GVRC vide bill no 11236 dt 18.5.2020 po 66979 dt 5.5.2020 hsn code 3401

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11236
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	66979
© 19/5/20	PO Date.	05-05-2020
	Req ID	56653
	Req Date	05-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	325.00	58.50
	29.25	29.25	Total Invoice Amount	383.50	

Rupees : Three Hundred Eighty Three and Paise Fifty 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. **11237**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11237**	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-Tools 5% (S)**					**94.50**
2	**RMS-Sundry purchases-GST-12%(S)**					**1,092.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**892.50**
4	**Output CGST**					**148.21**
5	**Output SGST**					**148.21**
6	*Less :* **OIE-Rounded Off**					**(-)0.42**
	Total					**₹ 2,375.00**

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

Indian Rupees Two Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	94.50	2.50%	2.36	2.50%	2.36	4.72
	1,092.00	6%	65.52	6%	65.52	131.04
	892.50	9%	80.33	9%	80.33	160.66
Total	**2,079.00**		**148.21**		**148.21**	**296.42**

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

Remarks:
Being sale of toools and consumables to GVRC vide bill no
11237 dt 18.5.2020 po 67149 dt 15.5.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11237
GV Research Centre Pvt Ltd	Invoice Date.	18-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67149
	PO Date.	15-05-2020
	Req ID	56869
	Req Date	15-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73487

19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		9	10.50	94.50	5	4.72
4	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,079.00	296.40
	148.20	148.20	Total Invoice Amount	2,375.41	

Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One 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. **11238**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11238**	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%**					**2,345.00**
2	**Output CGST**					**211.05**
3	**Output SGST**					**211.05**
4	*Less :* **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 2,767.00**

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

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,345.00	9%	211.05	9%	211.05	422.10
Total	**2,345.00**		**211.05**		**211.05**	**422.10**

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

Remarks:
Being sale of electrical items to GVRC vide bill no 11238 dt 18.5.2020 po 67198 dt 16.5.2020 hsn code 8536

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11238
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
E 19/5/20	PO No.	67198
	PO Date.	16-05-2020
	Req ID	56883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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. **11239**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11239**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**24,752.00**
2	**Output CGST**					**2,227.68**
3	**Output SGST**					**2,227.68**
4	*Less :* **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 29,207.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,752.00	9%	2,227.68	9%	2,227.68	4,455.36
Total	**24,752.00**		**2,227.68**		**2,227.68**	**4,455.36**

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

Remarks:
Being sale of tiles to sov llp vide bill no 11239 dt 18.5.2020
po 66935 dt 22.4.2020 hsn code 6907

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11239
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	66935
	PO Date.	22-04-2020
19/5/20	Req ID	56543
GSTIN : 36ADBFS3288A2Z7	Req Date	21-03-2020
	Loc Req No	155631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		32	386.75	12,376.00	18	2,227.68
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		32	386.75	12,376.00	18	2,227.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,752.00	4,455.36
	2,227.68	2,227.68	Total Invoice Amount	29,207.36	

Rupees : Twenty Nine Thousand Two Hundred Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11240**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11240**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**29,656.20**
2	**Output CGST**					**2,669.06**
3	**Output SGST**					**2,669.06**
4	*Less :* **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 34,994.00**

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

Indian Rupees Thirty Four Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,656.20	9%	2,669.06	9%	2,669.06	5,338.12
Total	**29,656.20**		**2,669.06**		**2,669.06**	**5,338.12**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Eight and Twelve paise Only**

Remarks:
Being sale of tiles to sov llp vide bill no 11240 dt 18.5.2020
po 66935 dt 22.4.2020 hsn code 6907

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Invoice No.	11240
Invoice Date.	18-05-2020
PO No.	66935
PO Date.	22-04-2020
Req ID	56543
Req Date	21-03-2020
Loc Req No	155631

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

(G) 19/5/20

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		80	211.83	16,946.40	18	3,050.36
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	211.83	8,473.20	18	1,525.18
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,656.20	5,338.14
	2,669.07	2,669.07	Total Invoice Amount	34,994.32	

Rupees : Thirty Four Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11241**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11241**	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-Tiles, granite, etc-GST-18%**					**36,007.34**
2	**Output CGST**					**3,240.66**
3	**Output SGST**					**3,240.66**
4	**OIE-Rounded Off**					**0.34**
	Total					**₹ 42,489.00**

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

Indian Rupees Forty Two Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,007.34	9%	3,240.66	9%	3,240.66	6,481.32
Total	**36,007.34**		**3,240.66**		**3,240.66**	**6,481.32**

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

Remarks:
Being sale of tiles to aedis developers llp vide bill no 11241 dt 18.5.2020 po no 67048 dt 11.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 18-05-2020

Customer Details		
Aedis Developers LLP	Invoice No.	11241
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-05-2020
② 14/5/20	PO No.	67048
	PO Date.	11-05-2020
	Req ID	56707
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	62	571.57	35,437.34	18	6,378.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		950	0.60	570.00	18	102.60
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IGST	CGST	SGST			
			Total Taxable Amount	36,007.34	6,481.32
	3,240.66	3,240.66	Total Invoice Amount	42,488.66	

pees : Fourty Two Thousand Four Hundred Eighty Eight and Paise Sixty Six Only.

for Summit Sales LLP

'erabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **11242**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11242**	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-Tiles, granite, etc-GST-18%**					**9,134.32**
2	**Output CGST**					**822.09**
3	**Output SGST**					**822.09**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 10,779.00**

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

Indian Rupees Ten Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,134.32	9%	822.09	9%	822.09	1,644.18
Total	**9,134.32**		**822.09**		**822.09**	**1,644.18**

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

Remarks:
Being sale of tiles to aedis developers llp vide bill no 11242
dt 18.5.2020 po 67051 dt 11.5.2020 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11242
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-05-2020
	PO No.	67051
© 19/5/20	PO Date.	11-05-2020
	Req ID	56709
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2	9084 - Tiles - Balcony country chocklet - 12 in X 12		7	465.28	3,256.96	18	586.24
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		490	0.60	294.00	18	52.92
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IGST	CGST	SGST			
			Total Taxable Amount	9,134.32	1,644.16
	822.08	822.08	Total Invoice Amount	10,778.49	

Rupees : Ten Thousand Seven Hundred Seventy Eight and Paise Fourty Nine 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. **11243**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11243**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%**					**14,784.00**
2	**Output CGST**					**1,330.56**
3	**Output SGST**					**1,330.56**
4	*Less :* **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 17,445.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,784.00	9%	1,330.56	9%	1,330.56	2,661.12
Total	**14,784.00**		**1,330.56**		**1,330.56**	**2,661.12**

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

Remarks:
Being sale of electrical items to sov llp vide bill no 11243 dt 19.5.2020 po no 67017 dt 8.5.2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11243
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67017
	PO Date.	08-05-2020
	Req ID	56689
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155669

E 19/5/20.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,784.00	2,661.12
	1,330.56	1,330.56	Total Invoice Amount	17,445.12	

Rupees : Seventeen Thousand Four Hundred Fourty Five and Paise Twelve 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. **11244**	Dated **19-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11244**	Other Reference(s)
Buyer **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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)**					**18,556.19**
2	**Output CGST**					**1,670.06**
3	**Output SGST**					**1,670.06**
4	*Less :* **OIE-Rounded Off**					**(-)0.31**
	Total					**₹ 21,896.00**

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

Indian Rupees Twenty One Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,556.19	9%	1,670.06	9%	1,670.06	3,340.12
Total	**18,556.19**		**1,670.06**		**1,670.06**	**3,340.12**

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

Remarks:
Being sale of carpentary items to sov llp vide bill no 11244 dt 19.5.2020 po 67242 dt 18.5.2020 hsn code 4418

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11244
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67242
	PO Date.	18-05-2020
	Req ID	56754
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155680

19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	4	2071.00	8,284.00	18	1,491.12
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	4	1992.32	7,969.28	18	1,434.48
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	1	2302.91	2,302.91	18	414.52
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IGST	CGST	SGST	Total Taxable Amount	18,556.19	3,340.12
	1,670.06	1,670.06	Total Invoice Amount	21,896.30	

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

for Summit Sales LLP

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