

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12602		Dated 4-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12602		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					7,500.00
2	Output CGST					675.00
3	Output SGST					675.00
Total						₹ 8,850.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details					Invoice No.	12602		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	04-08-2020		
					PO No.	68833		
					PO Date.	13-07-2020		
					Req ID	58418		
					Req Date	11-07-2020		
					Loc Req No	11801		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	150	50.00	7,500.00	18	1,350.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					7,500.00		1,350.00	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					8,850.00			

Rupees : Eight Thousand Eight Hundred 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. 12603		Dated 4-Aug-2020	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12603		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					5,970.00
2	Output CGST					537.30
3	Output SGST					537.30
4	OIE-Rounded Off					0.40
Total						₹ 7,045.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,970.00	9%	537.30	9%	537.30	1,074.60
Total	5,970.00		537.30		537.30	1,074.60

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Four and Sixty paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details				Invoice No.	12603		
Modi Reality Mallapur LLP				Invoice Date.	04-08-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	68926		
				PO Date.	18-07-2020		
				Req ID	58528		
				Req Date	17-07-2020		
				Loc Req No	68354		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		2	2985.00	5,970.00	18	1,074.60
	Fosrac 20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,970.00		1,074.60	
Total Invoice Amount				7,044.60			

Rupees : Seven Thousand Fourty Four 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.	Dated
	12604	4-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-MC Modi Educational Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad State Name : Telangana, Code : 36	12604	
	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-Tools-GST-18%(S)					2,800.00
2	Output CGST					252.00
3	Output SGST					252.00
Total						₹ 3,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

for Summit Sales LLP (20-21)

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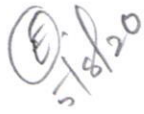
1 of 1 : 04-08-2020

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

Invoice No.	12604
Invoice Date.	04-08-2020
PO No.	69184
PO Date.	27-07-2020
Req ID	58615
Req Date	21-07-2020
Loc Req No	162014

GSTIN : 36AAATM5488Q2ZO

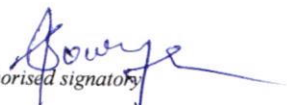


Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12605		Dated 4-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12605		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					2,800.00
2	Output CGST					252.00
3	Output SGST					252.00
Total						₹ 3,304.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No. 12605
 Invoice Date. 04-08-2020
 PO No. 69185
 PO Date. 27-07-2020
 Req ID 58613
 Req Date 21-07-2020
 Loc Req No 94718

5/8/20

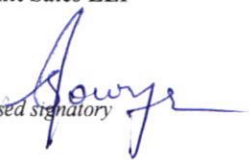
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12606		4-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	
		12606			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,560.00
2	Output CGST					93.60
3	Output SGST					93.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,747.00

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

Indian Rupees One Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,560.00	6%	93.60	6%	93.60	187.20
Total	1,560.00		93.60		93.60	187.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details				Invoice No.	12606		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-08-2020		
				PO No.	69349		
				PO Date.	01-08-2020		
				Req ID	58912		
				Req Date	01-08-2020		
				Loc Req No	11828		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	780.00	1,560.00	12	187.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,560.00		187.20	
Total Invoice Amount				1,747.20			

Rupees : One Thousand Seven Hundred Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12607		Dated 4-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12607		Other Reference(s)		
		Buyer's Order No.		Dated		
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		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					15,918.00
2	Output CGST					1,432.62
3	Output SGST					1,432.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 18,783.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighteen Thousand Seven Hundred Eighty Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		15,918.00	9%	1,432.62	9%	1,432.62
Total		15,918.00		1,432.62		1,432.62
						2,865.24
Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Sixty Five and Twenty Four paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details					Invoice No.		12607	
Modi Reality Mallapur LLP					Invoice Date.		04-08-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		69374	
					PO Date.		04-08-2020	
					Req ID		58925	
					Req Date		03-08-2020	
					Loc Req No		68368	
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00	
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	11.50	2,070.00	18	372.60	
3	4814 - Electrical - wires - Cu multistand wires yellow		2	588.00	1,176.00	18	211.68	
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	588.00	1,176.00	18	211.68	
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64	
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					15,918.00		2,865.24	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							18,783.24	
Rupees : Eighteen Thousand Seven Hundred Eighty Three and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12608	4-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	12608	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					944.00
2	RMS-Sundry Purchases NIL					280.00
3	RMS-Sundry Purchases-5%(S)					320.00
4	RMS-Sundry purchases-GST-12%(S)					600.00
5	Output CGST					128.96
6	Output SGST					128.96
7	OIE-Rounded Off					0.08
Total						₹ 2,402.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	944.00	9%	84.96	9%	84.96	169.92
	280.00	0%		0%		
	320.00	2.50%	8.00	2.50%	8.00	16.00
	600.00	6%	36.00	6%	36.00	72.00
Total	2,144.00		128.96		128.96	257.92

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details				Invoice No.		12608	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-08-2020	
				PO No.		69372	
				PO Date.		03-08-2020	
				Req ID		58928	
				Req Date		03-08-2020	
				Loc Req No		68365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
2	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
3	4071 - Consumables - Wiper - Other - nos	9603	4	87.00	348.00	18	62.64
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
7	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,144.00	257.92
		128.96	128.96	Total Invoice Amount		2,401.92	
Rupees : Two Thousand Four Hundred One and Paise Ninty Two Only.							

Rupees : Two Thousand Four Hundred One and Paise Ninty 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.		Dated	
		12609		4-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,937.60
2	Output CGST					264.38
3	Output SGST					264.38
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 3,466.00

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

Indian Rupees Three Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,937.60	9%	264.38	9%	264.38	528.76
Total	2,937.60		264.38		264.38	528.76

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details					Invoice No.		12609	
Modi Reality Mallapur LLP					Invoice Date.		04-08-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		69373	
					PO Date.		04-08-2020	
					Req ID		58924	
					Req Date		03-08-2020	
					Loc Req No		68369	
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1728	1.70	2,937.60	18	528.76	
	8 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,937.60	528.76	
		264.38	264.38	Total Invoice Amount		3,466.37		
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven 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. 12610		Dated 4-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12610		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					400.00
2	Output CGST					24.00
3	Output SGST					24.00
Total						₹ 448.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Hundred Forty Eight Only

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

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

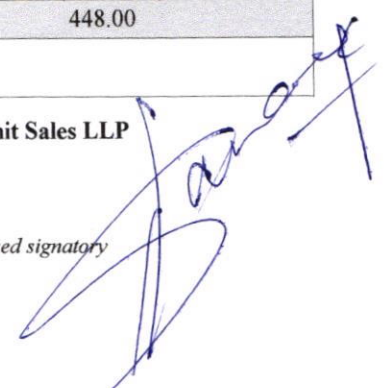
Customer Details				Invoice No.	12610		
Nilgiri Estates				Invoice Date.	04-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69347		
				PO Date.	01-08-2020		
				Req ID	58908		
				Req Date	01-08-2020		
				Loc Req No	72911		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			

Rupees : Four Hundred Fourty 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. 12611		Dated 4-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12611		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					56,568.00
2	Output CGST					5,091.12
3	Output SGST					5,091.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 66,750.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixty Six Thousand Seven Hundred Fifty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		56,568.00	9%	5,091.12	9%	5,091.12
Total		56,568.00		5,091.12		5,091.12
						10,182.24
Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Eighty Two and Twenty Four paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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

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1 of 1 04-08-2020

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Customer Details				Invoice No.	12611			
Nilgiri Estates				Invoice Date.	04-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69334			
				PO Date.	31-07-2020			
				Req ID	58875			
				Req Date	31-07-2020			
				Loc Req No	72898			
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	12	2364.00	28,368.00	18	5,106.24	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00	
3								
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				56,568.00		10,182.24		
Total Invoice Amount				5,091.12		66,750.24		
Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12612		Dated 4-Aug-2020	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12612		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,665.40
2	Output CGST					599.89
3	Output SGST					599.89
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 7,865.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,665.40	9%	599.89	9%	599.89	1,199.78
Total	6,665.40		599.89		599.89	1,199.78

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 04-08-2020

Customer Details				Invoice No.	12612		
Nilgiri Estates				Invoice Date.	04-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69131		
				PO Date.	25-07-2020		
				Req ID	58638		
				Req Date	21-07-2020		
				Loc Req No	72878		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 nos	7214	84	78.75	6,615.00	18	1,190.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
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10							
11							
12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,665.40		1,199.78	
Total Invoice Amount				7,865.17			

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12613	4-Aug-2020
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12613	
	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-Steel GST-18%(S)					15,711.30
2	Output CGST					1,414.02
3	Output SGST					1,414.02
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 18,539.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,711.30	9%	1,414.02	9%	1,414.02	2,828.04
Total	15,711.30		1,414.02		1,414.02	2,828.04

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

for Summit Sales LLP (20-21)

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1 of 1 : 04-08-2020

Customer Details				Invoice No.	12613		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	04-08-2020		
				PO No.	69246		
				PO Date.	28-07-2020		
				Req ID	58788		
				Req Date	27-07-2020		
				Loc Req No	72895		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 09 nos	7214	48	78.75	3,780.00	18	680.40
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 08 nos	7214	98	78.75	7,717.50	18	1,389.16
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 18 nos	7214	52	78.75	4,095.00	18	737.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		198	0.60	118.80	18	21.38
5							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,711.30		2,828.04	
Total Invoice Amount				18,539.33			

Rupees : Eighteen Thousand Five Hundred Thirty Nine and Paise Thirty Three 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. 12614	Dated 5-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12614	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,500.00
2	Output CGST					585.00
3	Output SGST					585.00
Total						₹ 7,670.00

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

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

	for Summit Sales LLP (20-21) Authorized Signatory
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1 of 1 : 05-08-2020

Customer Details				Invoice No.	12614		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-08-2020		
				PO No.	69384		
				PO Date.	04-08-2020		
				Req ID	58913		
				Req Date	01-08-2020		
				Loc Req No	11843		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
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IGST		CGST	SGST	Total Taxable Amount		6,500.00	1,170.00
		585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy 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. 12615		Dated 5-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12615		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-Tiles, granite, etc-GST-18%					41,914.50
2	Output CGST					3,772.31
3	Output SGST					3,772.31
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 49,459.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Nine Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,914.50	9%	3,772.31	9%	3,772.31	7,544.62
Total	41,914.50		3,772.31		3,772.31	7,544.62

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Forty Four and Sixty Two paise Only**

for Summit Sales LLP (20-21)

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1 of 1 : 05-08-2020

Customer Details				Invoice No.		12615	
Villa Orchids LLP				Invoice Date.		05-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68708	
				PO Date.		07-07-2020	
				Req ID		58326	
				Req Date		07-07-2020	
				Loc Req No		63432	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		50	451.54	22,577.00	18	4,063.86
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		50	386.75	19,337.50	18	3,480.76
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		41,914.50		7,544.62
	3,772.31	3,772.31	Total Invoice Amount		49,459.11		

Rupees : Fourty Nine Thousand Four Hundred Fifty Nine and Paise Eleven 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. 12616		Dated 5-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12616		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					56,233.15
2	Output CGST					5,060.98
3	Output SGST					5,060.98
4	Less : OIE-Rounded Off					(-)0.11
Total						₹ 66,355.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixty Six Thousand Three Hundred Fifty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		56,233.15	9%	5,060.98	9%	5,060.98
Total		56,233.15		5,060.98		5,060.98
						10,121.96
Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Twenty One and Ninety Six paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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1 of 1 : 05-08-2020

Customer Details				Invoice No.		12616			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-08-2020			
				PO No.		67394			
				PO Date.		22-05-2020			
				Req ID		57050			
				Req Date		21-05-2020			
				Loc Req No		72777			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -				20	386.75	7,735.00	18	1,392.30
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				165	211.83	34,951.95	18	6,291.36
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				30	451.54	13,546.20	18	2,438.32
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		56,233.15	10,121.98
		5,060.99		5,060.99		Total Invoice Amount		66,355.12	
Rupees : Sixty Six Thousand Three Hundred Fifty Five and Paise Twelve Only.									

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12617		5-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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-Electrical -GST-18%					41,180.00
2	Output CGST					3,706.20
3	Output SGST					3,706.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 48,592.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Eight Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,180.00	9%	3,706.20	9%	3,706.20	7,412.40
Total	41,180.00		3,706.20		3,706.20	7,412.40

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

for Summit Sales LLP (20-21)

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1 of 1 : 05-08-2020

Customer Details				Invoice No.	12617		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	05-08-2020		
				PO No.	69391		
				PO Date.	04-08-2020		
				Req ID	58911		
				Req Date	01-08-2020		
				Loc Req No	11838		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	65.00	26,000.00	18	4,680.00	
2 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210	29.00	6,090.00	18	1,096.20	
3 4500 - Electrical - conducting - PVC bend - other -	3917	565	7.00	3,955.00	18	711.90	
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	105	23.00	2,415.00	18	434.70	
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	82	10.00	820.00	18	147.60	
6 4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00	
7 9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00	
8 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	25	60.00	1,500.00	18	270.00	
9							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	41,180.00		7,412.40	
	3,706.20	3,706.20	Total Invoice Amount	48,592.40			

Rupees : Fourty Eight Thousand Five Hundred Ninty Two 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. 12618 Delivery Note	Dated 5-Aug-2020 Mode/Terms of Payment
	Supplier's Ref. 12618	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%					41,409.92
2	Output CGST					3,726.89
3	Output SGST					3,726.89
4	OIE-Rounded Off					0.30
Total						₹ 48,864.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,409.92	9%	3,726.89	9%	3,726.89	7,453.78
Total	41,409.92		3,726.89		3,726.89	7,453.78

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty Three and Seventy Eight 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

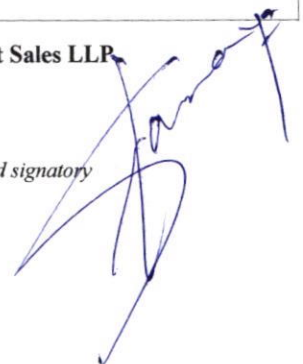
1 of 1 : 05-08-2020

Customer Details				Invoice No.		12618	
Modi Reality (Miryalguda) LLP				Invoice Date.		05-08-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		68625	
				PO Date.		04-07-2020	
				Req ID		57944	
				Req Date		26-06-2020	
				Loc Req No		165038	
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9078 - Tiles - Swimming pool tiles Ranger blue - 12		55	465.28	25,590.40	18	4,606.28
2	9079 - Tiles - Swimming pool tiles oscar blue - 12 in		34	465.28	15,819.52	18	2,847.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,409.92		7,453.80	
Total Invoice Amount				48,863.70			
Rupees : Fourty Eight Thousand Eight Hundred Sixty Three and Paise Seventy 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. 12619		Dated 5-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12619		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					27,690.00
2	Output CGST					2,492.10
3	Output SGST					2,492.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 32,674.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Two Thousand Six Hundred Seventy Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		27,690.00	9%	2,492.10	9%	2,492.10
Total		27,690.00		2,492.10		2,492.10
Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eighty Four and Twenty paise Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12619	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 				Invoice Date.		05-08-2020	
				PO No.		69151	
				PO Date.		27-07-2020	
				Req ID		58754	
				Req Date		25-07-2020	
				Loc Req No		99745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18	544.00	9,792.00	18	1,762.56
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	333.00	1,998.00	18	359.64
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	18	90.00	1,620.00	18	291.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	168.00	2,016.00	18	362.88
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		6	32.00	192.00	18	34.56
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.00	1,800.00	18	324.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,690.00	4,984.20
		2,492.10	2,492.10	Total Invoice Amount		32,674.20	
Rupees : Thirty Two Thousand Six Hundred Seventy Four 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. 12620		Dated 5-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12620		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,300.00
2	Output CGST					927.00
3	Output SGST					927.00
Total						₹ 12,154.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,300.00	9%	927.00	9%	927.00	1,854.00
Total	10,300.00		927.00		927.00	1,854.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 05-08-2020

Customer Details				Invoice No.	12620			
Vista Homes				Invoice Date.	05-08-2020			
Kapra, Opp to MRR School, Ecil				PO No.	69150			
SY.no.193				PO Date.	27-07-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	58754			
				Req Date	25-07-2020			
				Loc Req No	99745			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60	
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				10,300.00		1,854.00		
Total Invoice Amount				12,154.00				

Rupees : Twelve Thousand One Hundred 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. 12621		Dated 5-Aug-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12621		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,400.00
2	Output CGST					1,026.00
3	Output SGST					1,026.00
Total						₹ 13,452.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Two Only**

for Summit Sales LLP (20-21)

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1 of 1 : 05-08-2020

Customer Details				Invoice No.		12621	
Villa Orchids LLP				Invoice Date.		05-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69016	
				PO Date.		22-07-2020	
				Req ID		58660	
				Req Date		22-07-2020	
				Loc Req No		63443	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
2	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		10	1120.00	11,200.00	18	2,016.00
3							
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7							
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11							
12							
13							
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15							
IGST		CGST	SGST	Total Taxable Amount		11,400.00	2,052.00
		1,026.00	1,026.00	Total Invoice Amount		13,452.00	

Rupees : Thirteen Thousand Four Hundred Fifty 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. 12622		Dated 5-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12622		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Five Hundred Ninety Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		500.00	9%	45.00	9%	45.00
Total		500.00		45.00		45.00
Tax Amount (in words) : Indian Rupees Ninety Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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Summit Sales LLP

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1 of 1 : 05-08-2020

Customer Details				Invoice No.		12622	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		05-08-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		68092	
				PO Date.		18-06-2020	
				Req ID		57747	
				Req Date		18-06-2020	
				Loc Req No		140238	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		500.00	90.00
		45.00	45.00	Total Invoice Amount		590.00	
Rupees : Five Hundred 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. 12623	Dated 5-Aug-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. 12623	Other Reference(s)	
Buyer's Order No.			Dated
Despatch Document No.			Delivery Note Date
Despatched through			Destination
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,075.00
2	Output CGST					186.75
3	Output SGST					186.75
4	OIE-Rounded Off					0.50
Total						₹ 2,449.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,075.00	9%	186.75	9%	186.75	373.50
Total	2,075.00		186.75		186.75	373.50

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12623	
Villa Orchids LLP				Invoice Date.		05-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69008	
02/8/20				PO Date.		22-07-2020	
				Req ID		58633	
				Req Date		21-07-2020	
				Loc Req No		63454	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
2	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
186.75				186.75		186.75	
Total Taxable Amount				2,075.00		373.50	
Total Invoice Amount				2,448.50			

Rupees : Two Thousand Four Hundred Fourty Eight 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. 12624		Dated 5-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12624		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		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%					150.00
2	Output CGST					13.50
3	Output SGST					13.50
Total						₹ 177.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Hundred Seventy Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		150.00	9%	13.50	9%	13.50
Total		150.00		13.50		13.50
Tax Amount (in words) : Indian Rupees Twenty Seven Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12624	
Silver Oak Villas LLP				Invoice Date.		05-08-2020	
Sy No. 291, Cherlapally, Hyderabad				PO No.		69212	
				PO Date.		28-07-2020	
				Req ID		58774	
				Req Date		27-07-2020	
				Loc Req No		155904	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		150.00	27.00
		13.50	13.50	Total Invoice Amount		177.00	
Rupees : One Hundred Seventy Seven 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. 12625		Dated 5-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12625		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					325.00
2	Output CGST					29.25
3	Output SGST					29.25
4	OIE-Rounded Off					0.50
Total						₹ 384.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Hundred Eighty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		325.00	9%	29.25	9%	29.25
Total		325.00		29.25		29.25
Tax Amount (in words) : Indian Rupees Fifty Eight and Fifty paise Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12625	
Silver Oak Villas LLP				Invoice Date.		05-08-2020	
Sy No. 291, Cherlapally, Hyderabad				PO No.		69121	
GSTIN : 36ADBFS3288A2Z7 7/8/20				PO Date.		25-07-2020	
				Req ID		58728	
				Req Date		25-07-2020	
				Loc Req No		155898	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
2	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
3							
4							
5							
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7							
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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.		Dated	
		12626		5-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		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%					12,600.00
2	Output CGST					1,134.00
3	Output SGST					1,134.00
Total						₹ 14,868.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

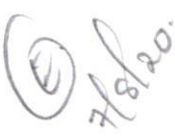
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.	12626		
Nilgiri Estates				Invoice Date.	05-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69021		
				PO Date.	22-07-2020		
				Req ID	58651		
				Req Date	22-07-2020		
				Loc Req No	72886		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
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11							
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15							
IGST				CGST		SGST	
Total Taxable Amount				12,600.00		2,268.00	
Total Invoice Amount				1,134.00		1,134.00	
				14,868.00			

Rupees : Fourteen Thousand Eight Hundred 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. 12627		Dated 5-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12627		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,895.00
2	Output CGST					980.55
3	Output SGST					980.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 12,856.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twelve Thousand Eight Hundred Fifty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		10,895.00	9%	980.55	9%	980.55
Total		10,895.00		980.55		980.55
Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Sixty One and Ten paise Only						
						for Summit Sales LLP (20-21) Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.	12627		
Villa Orchids LLP				Invoice Date.	05-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69344		
				PO Date.	01-08-2020		
				Req ID	58891		
				Req Date	31-07-2020		
				Loc Req No	63455		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	213.00	3,195.00	18	575.10
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12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,895.00		1,961.10	
Total Invoice Amount				12,856.10			

Rupees : Twelve Thousand Eight Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12628	6-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12628	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajiri 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					110.00
2	Output CGST					6.60
3	Output SGST					6.60
4	Less: OIE-Rounded Off					(-)0.20
Total						₹ 123.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	110.00	6%	6.60	6%	6.60	13.20
Total	110.00		6.60		6.60	13.20

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12628			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	06-08-2020			
				PO No.	69401			
				PO Date.	05-08-2020			
				Req ID	58941			
				Req Date	04-08-2020			
				Loc Req No	163112			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7560 - Stationery - other - Pen - NA - nos Black	9608	10	5.50	55.00	12	6.60		
2 7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60		
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		110.00	13.20		
	6.60	6.60	Total Invoice Amount		123.20			

Rupees : One Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12629	6-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12629	
	Buyer's Order No.	Dated
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	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)					444.00
2	Output CGST					26.64
3	Output SGST					26.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 497.00

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

Indian Rupees Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	444.00	6%	26.64	6%	26.64	53.28
Total	444.00		26.64		26.64	53.28

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

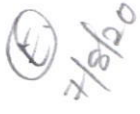
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12629		
GV Discovery Center Pvt Ltd				Invoice Date.	06-08-2020		
Sy No.234 & 235, Thurkapally, Hyderabad				PO No.	69352		
				PO Date.	12-03-2020		
				Req ID	58846		
				Req Date	30-07-2020		
				Loc Req No	13008		
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		444.00	53.28
		26.64	26.64	Total Invoice Amount		497.28	
Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

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