

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12908		Dated 28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12908		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-Tiles, granite, etc-GST-18%					15,089.22
2	Output CGST					1,358.03
3	Output SGST					1,358.03
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 17,805.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,089.22	9%	1,358.03	9%	1,358.03	2,716.06
Total	15,089.22		1,358.03		1,358.03	2,716.06

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12908	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 31/8/20 GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-08-2020	
				PO No.		68708	
				PO Date.		07-07-2020	
				Req ID		58326	
				Req Date		07-07-2020	
				Loc Req No		63432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		18	451.54	8,127.72	18	1,463.00
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		18	386.75	6,961.50	18	1,253.08
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15							
IGST		CGST	SGST	Total Taxable Amount		15,089.22	2,716.08
		1,358.04	1,358.04	Total Invoice Amount		17,805.28	
Rupees : Seventeen Thousand Eight Hundred Five and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12909		Dated 28-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12909		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-18%(S)					13,800.00
2	Output CGST					1,242.00
3	Output SGST					1,242.00
Total						₹ 16,284.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		13,800.00	9%	1,242.00	9%	1,242.00
Total		13,800.00		1,242.00		1,242.00
						2,484.00
Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Eighty Four Only						
						for Summit Sales LLP (20-21) Authorized Signatory

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Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12909		
Modi Properties Private Limited.,				Invoice Date.	28-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69851		
				PO Date.	26-08-2020		
				Req ID	59316		
				Req Date	24-08-2020		
				Loc Req No	11897		
GSTIN : 36AABCM4761E1ZM							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00	
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IGST	CGST	SGST	Total Taxable Amount	13,800.00		2,484.00	
	1,242.00	1,242.00	Total Invoice Amount	16,284.00			
Rupees : Sixteen Thousand Two Hundred Eighty 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. 12910		Dated 28-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12910		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%					5,464.00
2	Output CGST					491.76
3	Output SGST					491.76
4	OIE-Rounded Off					0.48
Total						₹ 6,448.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Thousand Four Hundred Forty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		5,464.00	9%	491.76	9%	491.76
Total		5,464.00		491.76		491.76
						983.52
Tax Amount (in words) : Indian Rupees Nine Hundred Eighty Three and Fifty Two paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 12910

Invoice Date. 28-08-2020

PO No. 69908

PO Date. 27-08-2020

Req ID 59386

Req Date 26-08-2020

Loc Req No 68379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
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15							
IGST				Total Taxable Amount		5,464.00	983.52
CGST				Total Invoice Amount		6,447.52	
SGST							
491.76							
491.76							

Rupees : Six Thousand Four Hundred Fourty Seven and Paise 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. 12911		Dated 28-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12911		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-12% (S)					6,180.00
2	Output CGST					370.80
3	Output SGST					370.80
4	OIE-Rounded Off					0.40
Total						₹ 6,922.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Thousand Nine Hundred Twenty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		6,180.00	6%	370.80	6%	370.80
Total		6,180.00		370.80		370.80
Tax Amount (in words) : Indian Rupees Seven Hundred Forty One and Sixty paise Only						
						for Summit Sales LLP (20-21) Authorized 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 : 28-08-2020

Customer Details				Invoice No.		12911	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-08-2020	
				PO No.		69899	
				PO Date.		27-08-2020	
				Req ID		59389	
				Req Date		26-08-2020	
				Loc Req No		68374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D913065 30w	9405	6	1030.00	6,180.00	12	741.60
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15							
IGST		CGST	SGST	Total Taxable Amount		6,180.00	741.60
		370.80	370.80	Total Invoice Amount		6,921.60	
Rupees : Six Thousand Nine Hundred Twenty One 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. 12912	Dated 28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12912	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-12%(S)					2,300.00
2	Output CGST					138.00
3	Output SGST					138.00
Total						₹ 2,576.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Six Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Supplier / Customer / Transporter - Copy

Customer DetailsModi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 12912

Invoice Date. 28-08-2020

PO No. 69837

PO Date. 26-08-2020

Req ID 59363

Req Date 26-08-2020

Loc Req No 11902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00			
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8										
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15										
IGST					CGST	SGST	Total Taxable Amount	2,300.00		276.00
					138.00	138.00	Total Invoice Amount	2,576.00		
Rupees : Two Thousand Five Hundred Seventy 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.	Dated
	12913	28-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	12913	
	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)					2,050.00
2	Output CGST					184.50
3	Output SGST					184.50
Total						₹ 2,419.00

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

Indian Rupees Two Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,050.00	9%	184.50	9%	184.50	369.00
Total	2,050.00		184.50		184.50	369.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12913						
Modi Reality Mallapur LLP				Invoice Date.	28-08-2020						
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69842						
				PO Date.	26-08-2020						
				Req ID	59369						
				Req Date	26-08-2020						
				Loc Req No	68377						
GSTIN : 36AAEFM1459R1ZP											
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	410.00	2,050.00	18	369.00				
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15											
IGST				CGST		SGST		Total Taxable Amount	2,050.00		369.00
				184.50		184.50		Total Invoice Amount	2,419.00		
Rupees : Two Thousand Four Hundred Nineteen 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
	12914	28-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	12914	
	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)					2,590.00
2	RMS-Sundry purchases-GST-18%(S)					3,510.00
3	Output CGST					471.30
4	Output SGST					471.30
5	OIE-Rounded Off					0.40
Total						₹ 7,043.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,590.00	6%	155.40	6%	155.40	310.80
	3,510.00	9%	315.90	9%	315.90	631.80
Total	6,100.00		471.30		471.30	942.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12914	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020	
				PO No.		69847	
				PO Date.		26-08-2020	
				Req ID		59365	
				Req Date		26-08-2020	
				Loc Req No		11899	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	12	310.80
3	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
5	6517 - Paints - Black oxide powder - NA - kgs	3102	6	52.50	315.00	18	56.70
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15							
IGST		CGST	SGST	Total Taxable Amount		6,100.00	942.60
		471.30	471.30	Total Invoice Amount		7,042.60	
Rupees : Seven Thousand Fourty Two 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
	12915	28-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	12915	
	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-5%(S)					160.00
2	RMS-Sundry purchases-GST-12%(S)					600.00
3	RMS-Sundry purchases-GST-18%(S)					7,250.00
4	Output CGST					692.50
5	Output SGST					692.50
Total						₹ 9,395.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	160.00	2.50%	4.00	2.50%	4.00	8.00
	600.00	6%	36.00	6%	36.00	72.00
	7,250.00	9%	652.50	9%	652.50	1,305.00
Total			692.50		692.50	1,385.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12915	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 31/8/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020	
				PO No.		69871	
				PO Date.		26-08-2020	
				Req ID		59364	
				Req Date		26-08-2020	
				Loc Req No		11898	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
9	4022 - Consumables - Dettol - NA - nos	3401	6	195.00	1,170.00	18	210.60
	liquid Antiseptic						
10	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
11	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	Dust pad						
12	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
13	4006 - Consumables - Bucket - other - nos	7310	6	245.00	1,470.00	18	264.60
	Plastic wth Mug						
14	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	80.00	800.00	18	144.00
15	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
IGST		CGST	SGST	Total Taxable Amount		8,010.00	1,385.00
		692.50	692.50	Total Invoice Amount		9,395.00	
Rupees : Nine Thousand Three Hundred Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12916		Dated 28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12916		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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 NIL					336.00
2	RMS-Sundry purchases-GST-18%(S)					1,260.00
3	Output CGST					113.40
4	Output SGST					113.40
5	OIE-Rounded Off					0.20
Total						₹ 1,823.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	336.00	0%		0%		
	1,260.00	9%	113.40	9%	113.40	226.80
Total	1,596.00		113.40		113.40	226.80

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six and Eighty 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 : 28-08-2020

Customer Details				Invoice No.		12916	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020	
				PO No.		69871	
				PO Date.		26-08-2020	
				Req ID		59364	
				Req Date		26-08-2020	
				Loc Req No		11898	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,596.00	226.80
		113.40	113.40	Total Invoice Amount		1,822.80	
Rupees : One Thousand Eight Hundred Twenty Two and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

State Name : Telangana, Code : 36

Supplier's Ref.

Other Reference(s)

12917

Buyer

Buyer's Order No.

Dated

MSUP-Modi Properties Pvt Ltd - Platinum

Despatch Document No.

Delivery Note Date

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

Despatched through

Destination

State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					33,630.00
2	Output CGST					3,026.70
3	Output SGST					3,026.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 39,683.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,630.00	9%	3,026.70	9%	3,026.70	6,053.40
Total	33,630.00		3,026.70		3,026.70	6,053.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12917
Invoice Date.	28-08-2020
PO No.	69840
PO Date.	26-08-2020
Req ID	59370
Req Date	26-08-2020
Loc Req No	11900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount		39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12918		Dated 28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12918		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-Steel GST-18%(S)					53,640.60
2	Output CGST					4,827.65
3	Output SGST					4,827.65
4	OIE-Rounded Off					0.10
Total						₹ 63,296.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,640.60	9%	4,827.65	9%	4,827.65	9,655.30
Total	53,640.60		4,827.65		4,827.65	9,655.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Fifty Five and Thirty 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 : 28-08-2020

Customer Details				Invoice No.		12918	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-08-2020	
				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 69.75" x 45.75" - 23 nos	7214	552	78.75	43,470.00	18	7,824.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 13 nos	7214	104	78.75	8,190.00	18	1,474.20
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 18 nos	7214	20	78.75	1,575.00	18	283.50
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		676	0.60	405.60	18	73.02
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,640.60	9,655.32
		4,827.66	4,827.66	Total Invoice Amount		63,295.91	
Rupees : Sixty Three Thousand Two Hundred Ninty Five and Paise Ninty 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. 12919		Dated 28-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12919		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-Steel GST-18%(S)					26,026.80
2	Output CGST					2,342.41
3	Output SGST					2,342.41
4	OIE-Rounded Off					0.38
Total						₹ 30,712.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Thousand Seven Hundred Twelve Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		26,026.80	9%	2,342.41	9%	2,342.41
Total		26,026.80		2,342.41		2,342.41
Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighty Four and Eighty Two 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 : 28-08-2020

Customer Details				Invoice No.		12919	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-08-2020	
				PO No.		69330	
				PO Date.		31-07-2020	
				Req ID		58851	
				Req Date		30-07-2020	
				Loc Req No		72903	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 08 nos	7214	192	78.75	15,120.00	18	2,721.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 08 nos	7214	64	78.75	5,040.00	18	907.20
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 18 nos	7214	72	78.75	5,670.00	18	1,020.60
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,342.41				2,342.41		2,342.41	
Total Taxable Amount				26,026.80		4,684.82	
Total Invoice Amount				30,711.62			
Rupees : Thirty Thousand Seven Hundred Eleven and Paise Sixty Two 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. 12920		Dated 28-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12920		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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-Tiles, granite, etc-GST-18%					2,835.00
2	Output CGST					255.15
3	Output SGST					255.15
4	Less: OIE-Rounded Off					(-)0.30
Total						₹ 3,345.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,835.00	9%	255.15	9%	255.15	510.30
Total	2,835.00		255.15		255.15	510.30

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12920		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	28-08-2020		
				PO No.	69316		
				PO Date.	31-07-2020		
				Req ID	58878		
				Req Date	31-07-2020		
				Loc Req No	21495		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		180	15.75	2,835.00	5	141.76	
2 70 nos							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,835.00		141.76	
	70.88	70.88	Total Invoice Amount	2,976.75			
Rupees : Two Thousand Nine Hundred Seventy Six and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12921		Dated 29-Aug-2020																																													
		Delivery Note		Mode/Terms of Payment																																													
		Supplier's Ref. 12921		Other Reference(s)																																													
		Buyer's Order No.		Dated																																													
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		Despatch Document No.		Delivery Note Date																																													
		Despatched through		Destination																																													
		Terms of Delivery																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Door, door frames & hardware-GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">5,407.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">486.63</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">486.63</td> </tr> <tr> <td>4</td> <td>Less : OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-)0.26</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 6,380.00</td> </tr> </tbody> </table>		Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Door, door frames & hardware-GST-18%(S)					5,407.00	2	Output CGST					486.63	3	Output SGST					486.63	4	Less : OIE-Rounded Off					(-)0.26	Total						₹ 6,380.00						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																											
1	RMS-Door, door frames & hardware-GST-18%(S)					5,407.00																																											
2	Output CGST					486.63																																											
3	Output SGST					486.63																																											
4	Less : OIE-Rounded Off					(-)0.26																																											
Total						₹ 6,380.00																																											
Amount Chargeable (in words)						E. & O.E																																											
Indian Rupees Six Thousand Three Hundred Eighty Only																																																	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																										
			Rate	Amount	Rate	Amount	Tax Amount																																										
		5,407.00	9%	486.63	9%	486.63	973.26																																										
Total		5,407.00		486.63		486.63	973.26																																										
Tax Amount (in words) : Indian Rupees Nine Hundred Seventy Three and Twenty Six paise Only																																																	
						for Summit Sales LLP (20-21) Authorized 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 : 29-08-2020

Customer Details				Invoice No.		12921				
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-08-2020				
				PO No.		69885				
				PO Date.		26-08-2020				
				Req ID		59194				
				Req Date		18-08-2020				
				Loc Req No		163124				
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2370 - Carpentry - hardware - Laser Measuring Tape			9015	1	5407.00	5,407.00	18	973.26	
	GLM 500									
2										
3										
4										
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,407.00		973.26
		486.63		486.63		Total Invoice Amount		6,380.26		
Rupees : Six Thousand Three Hundred Eighty 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.		Dated	
		12922		29-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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		12922			
		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-5%(S)					1,050.00
2	RMS-Sundry purchases-GST-12%(S)					400.00
3	RMS-Sundry purchases-GST-18%(S)					800.00
4	Output CGST					122.25
5	Output SGST					122.25
6	OIE-Rounded Off					0.50
Total						₹ 2,495.00

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

Indian Rupees Two Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
	400.00	6%	24.00	6%	24.00	48.00
	800.00	9%	72.00	9%	72.00	144.00
Total	2,250.00		122.25		122.25	244.50

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

for Summit Sales LLP (20-21)

Authorized 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12922		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.	29-08-2020		
				PO No.	69660		
				PO Date.	18-08-2020		
				Req ID	59192		
				Req Date	18-08-2020		
				Loc Req No	163122		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60	
2 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
3 7584 - Stationery - other - Scribbling Pads - other -		40	12.00	480.00	18	86.40	
4 9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50	
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,250.00	244.50	
	122.25	122.25	Total Invoice Amount		2,494.50		
Rupees : Two Thousand Four Hundred Ninty Four 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. 12923	Dated 29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12923	Other Reference(s)
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					1,20,196.80
2	Output CGST					10,817.71
3	Output SGST					10,817.71
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 1,41,832.00

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

Indian Rupees One Lakh Forty One Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,20,196.80	9%	10,817.71	9%	10,817.71	21,635.42
Total	1,20,196.80		10,817.71		10,817.71	21,635.42

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12923			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		29-08-2020			
				PO No.		68696			
				PO Date.		09-07-2020			
				Req ID		58252			
				Req Date		04-07-2020			
				Loc Req No		165043			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos				408	294.00	119,952.00	18	21,591.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				408	0.60	244.80	18	44.06
3									
4									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		120,196.80	21,635.42
		10,817.71		10,817.71		Total Invoice Amount		141,832.22	
Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Thirty Two and Paise Twenty 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
	12924	29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	12924	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,526.00
2	Output CGST					1,037.34
3	Output SGST					1,037.34
4	OIE-Rounded Off					0.32
Total						₹ 13,601.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,526.00	9%	1,037.34	9%	1,037.34	2,074.68
Total	11,526.00		1,037.34		1,037.34	2,074.68

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

for Summit Sales LLP (20-21)

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12924					
Serene Constructions LLP				Invoice Date.	29-08-2020					
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	69795					
				PO Date.	02-08-2020					
				Req ID	59290					
				Req Date	21-08-2020					
				Loc Req No	150332					
GSTIN : 36ACVFS7909P1ZV										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52			
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76			
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88			
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76			
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32			
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44			
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	11,526.00	2,074.68
				1,037.34		1,037.34		Total Invoice Amount	13,600.68	
Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight 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	
		12925		29-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,602.00
2	Output CGST					774.18
3	Output SGST					774.18
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 10,150.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,602.00	9%	774.18	9%	774.18	1,548.36
Total	8,602.00		774.18		774.18	1,548.36

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12925	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2020	
				PO No.		69794	
				PO Date.		25-08-2020	
				Req ID		59290	
				Req Date		21-08-2020	
				Loc Req No		150332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,602.00	1,548.36
		774.18	774.18	Total Invoice Amount		10,150.36	
Rupees : Ten Thousand One Hundred Fifty 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.	Dated
	12926	29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	12926	
	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%					1,479.00
2	Output CGST					133.11
3	Output SGST					133.11
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 1,745.00

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

Indian Rupees One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,479.00	9%	133.11	9%	133.11	266.22
Total	1,479.00		133.11		133.11	266.22

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

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12926	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2020	
				PO No.		69849	
				PO Date.		26-08-2020	
				Req ID		59289	
				Req Date		21-08-2020	
				Loc Req No		150333	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	175.00	525.00	18	94.50
3							
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9							
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,479.00	266.22
		133.11	133.11	Total Invoice Amount		1,745.22	
Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty 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
	12927	29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	12927	
	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)					47,474.00
2	Output CGST					4,272.66
3	Output SGST					4,272.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 56,019.00

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

Indian Rupees Fifty Six Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,474.00	9%	4,272.66	9%	4,272.66	8,545.32
Total	47,474.00		4,272.66		4,272.66	8,545.32

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Forty Five and Thirty Two 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12927			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV 29/8/20				Invoice Date.		29-08-2020			
				PO No.		69823			
				PO Date.		25-08-2020			
				Req ID		59296			
				Req Date		24-08-2020			
				Loc Req No		150337			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"			4418	2	2533.00	5,066.00	18	911.88
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	4	2186.00	8,744.00	18	1,573.92
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In				2	2133.00	4,266.00	18	767.88
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	5	1776.00	8,880.00	18	1,598.40
5	2169 - Carpentry - hardware - SS Mortise Lock -			8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	11	541.00	5,951.00	18	1,071.18
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	39	218.00	8,502.00	18	1,530.36
8	2092 - Carpentry - hardware - Door Stopper - NA -			8302	13	105.00	1,365.00	18	245.70
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		47,474.00	8,545.32
		4,272.66		4,272.66		Total Invoice Amount		56,019.32	
Rupees : Fifty Six Thousand Nineteen and Paise Thirty Two 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. 12928	Dated 29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12928	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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
	RMS-Plumbing-GST-18%					10,835.00
2	Output CGST					975.15
3	Output SGST					975.15
4	Less : OIE-Rounded Off					(-0.30)
Total						₹ 12,785.00

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

Indian Rupees Twelve Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,835.00	9%	975.15	9%	975.15	1,950.30
Total	10,835.00		975.15		975.15	1,950.30

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

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12928	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2020	
				PO No.		69876	
				PO Date.		26-08-2020	
				Req ID		59293	
				Req Date		24-08-2020	
				Loc Req No		150335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	297.00	1,485.00	18	267.30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	102.00	1,530.00	18	275.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	84.00	1,680.00	18	302.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	73.00	730.00	18	131.40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	65.00	1,300.00	18	234.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	59.00	1,180.00	18	212.40
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	49.00	1,470.00	18	264.60
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	43.00	860.00	18	154.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,835.00	1,950.30
		975.15	975.15	Total Invoice Amount		12,785.30	
Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty 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. 12929	Dated 29-Aug-2020
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12929	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)					365.00
2	Output CGST					32.85
3	Output SGST					32.85
4	OIE-Rounded Off					0.30
Total						₹ 431.00

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

Indian Rupees Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	365.00	9%	32.85	9%	32.85	65.70
Total	365.00		32.85		32.85	65.70

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12929	
Serene Constructions LLP				Invoice Date.		29-08-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		69806	
GSTIN : 36ACVFS7909P1ZV				PO Date.		25-08-2020	
				Req ID		59294	
				Req Date		24-08-2020	
				Loc Req No		150336	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2.5	73.00	182.50	18	32.84
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	73.00	182.50	18	32.84
3							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				365.00		65.68	
Total Invoice Amount				430.70			

Rupees : Four Hundred Thirty and Paise Seventy 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. 12930 Delivery Note	Dated 29-Aug-2020 Mode/Terms of Payment
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Supplier's Ref. 12930	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-Plumbing-GST-18%					9,364.00
2	Output CGST					842.76
3	Output SGST					842.76
4	OIE-Rounded Off					0.48
Total						₹ 11,050.00

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

Indian Rupees Eleven Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,364.00	9%	842.76	9%	842.76	1,685.52
Total	9,364.00		842.76		842.76	1,685.52

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

	for Summit Sales LLP (20-21) Authorized Signatory
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Summit Sales LLP**OFFICE COPY**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12930	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2020	
				PO No.		69877	
				PO Date.		26-08-2020	
				Req ID		59291	
				Req Date		21-08-2020	
				Loc Req No		150331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	16	10.00	160.00	18	28.80
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	16	78.00	1,248.00	18	224.64
3	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	168.00	2,688.00	18	483.84
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MAbT 1"		16	177.00	2,832.00	18	509.76
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	25.00	400.00	18	72.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	56.00	560.00	18	100.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
842.76				842.76		842.76	
Total Taxable Amount				9,364.00		1,685.52	
Total Invoice Amount				11,049.52			
Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two Only.							

Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two 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. 12931	Dated 29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12931	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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-Electrical -GST-18%					1,050.00
2	Output CGST					94.50
3	Output SGST					94.50
Total						₹ 1,239.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12931		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	29-08-2020		
				PO No.	69911		
				PO Date.	28-08-2020		
				Req ID	59402		
				Req Date	28-08-2020		
				Loc Req No	150340		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00	
	94.50	94.50	Total Invoice Amount	1,239.00			

Rupees : One Thousand Two Hundred Thirty 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. 12932		Dated 29-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12932		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					6,004.00
2	Output CGST					360.24
3	Output SGST					360.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 6,724.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,004.00	6%	360.24	6%	360.24	720.48
Total	6,004.00		360.24		360.24	720.48

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

for Summit Sales LLP (20-21)

Authorized Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12932		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		29-08-2020		
				PO No.		69835		
				PO Date.		15-06-2020		
				Req ID		59351		
				Req Date		25-08-2020		
				Loc Req No		94729		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos 50W	9405	4	1501.00	6,004.00	12	720.48	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,004.00	720.48	
		360.24	360.24	Total Invoice Amount		6,724.48		
Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12933		29-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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)					6,609.60
2	Output CGST					594.86
3	Output SGST					594.86
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 7,799.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,609.60	9%	594.86	9%	594.86	1,189.72
Total	6,609.60		594.86		594.86	1,189.72

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details					Invoice No.		12933		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP					Invoice Date.		29-08-2020		
					PO No.		69459		
					PO Date.		07-08-2020		
					Req ID		58981		
					Req Date		07-08-2020		
					Loc Req No		163106		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 10 nos			3920	3888	1.70	6,609.60	18	1,189.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,609.60	1,189.72
		594.86		594.86		Total Invoice Amount		7,799.33	
Rupees : Seven Thousand Seven Hundred Ninty 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. 12934		Dated 29-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12934		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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)					500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00
Amount Chargeable (in words)						E. & O.E
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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12934		
GV Research Centre Pvt Ltd				Invoice Date.	29-08-2020		
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.	69660		
GSTIN : 36AAHCG4562D1ZP 				PO Date.	18-08-2020		
				Req ID	59192		
				Req Date	18-08-2020		
				Loc Req No	163122		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	50.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			
Rupees : Five Hundred Ninty 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. 12935	Dated 29-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12935	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					432.00
2	RMS-Sundry purchases-GST-18%(S)					4,363.40
3	Output CGST					392.71
4	Output SGST					392.71
5	OIE-Rounded Off					0.18
Total						₹ 5,581.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	432.00	0%		0%		
	4,363.40	9%	392.71	9%	392.71	785.42
Total	4,795.40		392.71		392.71	785.42

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12935	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-08-2020	
				PO No.		69919	
				PO Date.		28-08-2020	
				Req ID		59414	
				Req Date		28-08-2020	
				Loc Req No		68380	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 3 nos		90	24.26	2,183.40	18	393.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,795.40	785.40
		392.70	392.70	Total Invoice Amount		5,580.81	
Rupees : Five Thousand Five Hundred Eighty and Paise Eighty 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.	Dated
	12936	29-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	12936	
	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)					38,340.00
2	Output CGST					3,450.60
3	Output SGST					3,450.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 45,241.00

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

Indian Rupees Forty Five Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,340.00	9%	3,450.60	9%	3,450.60	6,901.20
Total	38,340.00		3,450.60		3,450.60	6,901.20

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred One and Twenty 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 : 29-08-2020

Customer Details				Invoice No.	12936		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-08-2020		
				PO No.	69680		
				PO Date.	19-08-2020		
				Req ID	59138		
				Req Date	13-08-2020		
				Loc Req No	11880		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos		900	42.00	37,800.00	18	6,804.00
2	6189 - Miscellaneous - Hamali Charges - NA - Per		900	0.60	540.00	18	97.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,340.00		6,901.20	
Total Invoice Amount				45,241.20			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction