

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13440		Dated 30-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13440		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-Sundry purchases-GST-18%(S)					2,236.00
2	Output CGST					201.24
3	Output SGST					201.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 2,638.00

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

Indian Rupees Two Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,236.00	9%	201.24	9%	201.24	402.48
Total	2,236.00		201.24		201.24	402.48

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

for Summit Sales LLP (20-21)

Authorised Signatory

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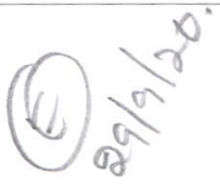
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13440		
Silver Oak Villas LLP				Invoice Date.	28-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70706		
				PO Date.	24-09-2020		
				Req ID	60141		
				Req Date	23-09-2020		
				Loc Req No	156016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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15							
IGST				2,236.00		402.48	
CGST							
SGST							
Total Taxable Amount							
201.24				2,638.48			
Total Invoice Amount							

Rupees : Two Thousand Six Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13441	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13441	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					930.00
2	Output CGST					83.70
3	Output SGST					83.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,097.00

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

Indian Rupees One Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	930.00	9%	83.70	9%	83.70	167.40
Total	930.00		83.70		83.70	167.40

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13441	
Silver Oak Villas LLP				Invoice Date.		28-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		70464	
				PO Date.		16-09-2020	
				Req ID		59905	
				Req Date		15-09-2020	
				Loc Req No		155997	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	210.00	630.00	18	113.40
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15							
IGST					930.00		167.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							1,097.40

Rupees : One Thousand Ninty Seven and Paise Fourty 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13442	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13442	
	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)					42,256.00
2	Output CGST					3,803.04
3	Output SGST					3,803.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 49,862.00

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

Indian Rupees Forty Nine Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,256.00	9%	3,803.04	9%	3,803.04	7,606.08
Total	42,256.00		3,803.04		3,803.04	7,606.08

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

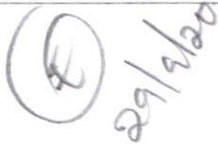
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13442	
Villa Orchids LLP				Invoice Date.		28-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70466	
				PO Date.		16-09-2020	
				Req ID		59879	
				Req Date		15-09-2020	
				Loc Req No		63524	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2186.00	13,116.00	18	2,360.88
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80	4418	4	1770.00	7,080.00	18	1,274.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
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IGST				42,256.00		7,606.08	
CGST							
SGST							
Total Taxable Amount							
3,803.04							
SGST							
3,803.04							
Total Invoice Amount						49,862.08	
Rupees : Fourty Nine Thousand Eight Hundred Sixty Two and Paise Eight 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13443		Dated 30-Sep-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. 13443		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-Door, door frames & hardware-GST-18%(S)					18,522.00
2	Output CGST					1,666.98
3	Output SGST					1,666.98
4	OIE-Rounded Off					0.04
Total						₹ 21,856.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,522.00	9%	1,666.98	9%	1,666.98	3,333.96
Total	18,522.00		1,666.98		1,666.98	3,333.96

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Three and Ninety Six 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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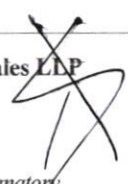
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13443	
Villa Orchids LLP				Invoice Date.		28-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70349	
				PO Date.		11-09-2020	
				Req ID		59768	
				Req Date		09-09-2020	
				Loc Req No		63519	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 180 nos	4409	1260	14.70	18,522.00	18	3,333.96
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IGST		CGST	SGST	Total Taxable Amount		18,522.00	3,333.96
		1,666.98	1,666.98	Total Invoice Amount		21,855.96	
Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13444		Dated 30-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13444		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-Cement 28%					38,790.00
2	Output CGST					5,430.60
3	Output SGST					5,430.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 49,651.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Nine Thousand Six Hundred Fifty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		38,790.00	14%	5,430.60	14%	5,430.60
Total		38,790.00		5,430.60		5,430.60
						10,861.20
Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Sixty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13444		
Vista Homes				Invoice Date.	28-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69568		
SY.no.193				PO Date.	11-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59032		
				Req Date	08-08-2020		
				Loc Req No	99766		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	258.60	38,790.00	28	10,861.20
	PPC						
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IGST				CGST		SGST	
Total Taxable Amount				38,790.00		10,861.20	
Total Invoice Amount				5,430.60		49,651.20	
Rupees : Fourty Nine Thousand Six Hundred Fifty One 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13445	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	13445	
	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)					1,150.00
2	Output CGST					69.00
3	Output SGST					69.00
Total						₹ 1,288.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	6%	69.00	6%	69.00	138.00
Total	1,150.00		69.00		69.00	138.00

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Eight 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 : 28-09-2020

Customer Details					Invoice No.	13445		
Villa Orchids LLP					Invoice Date.	28-09-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No.	70423		
					PO Date.	15-09-2020		
					Req ID	59882		
					Req Date	15-09-2020		
					Loc Req No	63525		
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
2								
3								
4								
5								
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7								
8								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,150.00		138.00
		69.00	69.00	Total Invoice Amount		1,288.00		
Rupees : One Thousand Two Hundred Eighty Eight Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13446		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					6,200.00
2	Output CGST					372.00
3	Output SGST					372.00
Total						₹ 6,944.00

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

Indian Rupees Six Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,200.00	6%	372.00	6%	372.00	744.00
Total	6,200.00		372.00		372.00	744.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Four 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13446	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		28-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70764	
				PO Date.		25-09-2020	
				Req ID		60200	
				Req Date		25-09-2020	
				Loc Req No		140284	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00
	D915065 50w flood light						
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15							
IGST		CGST	SGST	Total Taxable Amount		6,200.00	744.00
		372.00	372.00	Total Invoice Amount		6,944.00	
Rupees : Six Thousand Nine Hundred Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13447		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13447		Other Reference(s)	
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No, 196 Kowkur, Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					384.00
2	RMS-Sundry purchases-GST-18%(S)					3,970.00
3	Output CGST					357.30
4	Output SGST					357.30
5	OIE-Rounded Off					0.40
Total						₹ 5,069.00

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

Indian Rupees Five Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	384.00	0%		0%		
	3,970.00	9%	357.30	9%	357.30	714.60
Total	4,354.00		357.30		357.30	714.60

Tax Amount (in words) : **Indian Rupees Seven Hundred Fourteen and Sixty 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13447	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		28-09-2020	
				PO No.		70765	
				PO Date.		25-09-2020	
				Req ID		60199	
				Req Date		25-09-2020	
				Loc Req No		140286	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
5	4006 - Consumables - Bucket - other - nos with MUG	7310	4	235.00	940.00	18	169.20
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IGST		CGST	SGST	Total Taxable Amount		4,354.00	714.60
		357.30	357.30	Total Invoice Amount		5,068.60	
Rupees : Five Thousand Sixty Eight 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13448 Delivery Note	Dated 30-Sep-2020 Mode/Terms of Payment
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. 13448	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%					6,560.00
2						590.40
3	Output CGST					590.40
4	OIE-Rounded Off					0.20
Total						₹ 7,741.00

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

Indian Rupees Seven Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,560.00	9%	590.40	9%	590.40	1,180.80
Total	6,560.00		590.40		590.40	1,180.80

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

	for Summit Sales LLP (20-21) Authorized Signatory
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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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1 of 1 : 28-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13448	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70553	
				PO Date.		18-09-2020	
				Req ID		59981	
				Req Date		18-09-2020	
				Loc Req No		63569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	22.00	1,100.00	18	198.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	24.00	1,200.00	18	216.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	210.00	1,470.00	18	264.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	68.00	1,700.00	18	306.00
8							
9							
10							
11							
12							
13							
14							
15							
					6,560.00		1,180.80
IGST		CGST	SGST	Total Taxable Amount			
		590.40	590.40	Total Invoice Amount		7,740.80	
Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13449	Dated 30-Sep-2020
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13449	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%					30,100.00
2	Output CGST					2,709.00
3	Output SGST					2,709.00
Total						₹ 35,518.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,100.00	9%	2,709.00	9%	2,709.00	5,418.00
Total	30,100.00		2,709.00		2,709.00	5,418.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13449			
GV Discovery Center Pvt Ltd SY NO 234 & 235 THURKAPALLY,SHAMIRPET GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-09-2020			
				PO No.		70567			
				PO Date.		19-09-2020			
				Req ID		59986			
				Req Date		18-09-2020			
				Loc Req No		13036			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len			39172390	20	1505.00	30,100.00	18	5,418.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,100.00	5,418.00
		2,709.00		2,709.00		Total Invoice Amount		35,518.00	
Rupees : Thirty Five Thousand Five Hundred Eighteen 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13450	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-MS fabrication items-GST-18%(S)					13,884.00
2	Output CGST					1,249.56
3	Output SGST					1,249.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 16,383.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,884.00	9%	1,249.56	9%	1,249.56	2,499.12
Total	13,884.00		1,249.56		1,249.56	2,499.12

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 29/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice No.		13450			
				Invoice Date.		28-09-2020			
				PO No.		69026			
				PO Date.		22-07-2020			
				Req ID		58655			
				Req Date		22-07-2020			
Loc Req No				155878					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 19 nos				40	346.50	13,860.00	18	2,494.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				40	0.60	24.00	18	4.32
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,884.00	2,499.12
		1,249.56		1,249.56		Total Invoice Amount		16,383.12	
Rupees : Sixteen Thousand Three Hundred Eighty Three and Paise Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13451		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13451		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Bohini Basappa GSTIN/UIN : 36ARYPB7461M1Z0 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-Paints GST-18%(S)					6,567.75
2	Output CGST					591.10
3	Output SGST					591.10
4	OIE-Rounded Off					0.05
Total						₹ 7,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,567.75	9%	591.10	9%	591.10	1,182.20
Total	6,567.75		591.10		591.10	1,182.20

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13451		
Bohini Basappa				Invoice Date.	28-09-2020		
MPL ,SY 82/1 MALLAPUR NACHARAM				PO No.	70507		
GSTIN : 36ARYBPB7461M1Z				PO Date.	17-09-2020		
				Req ID	59931		
				Req Date	16-09-2020		
				Loc Req No	11955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,567.75		1,182.20	
Total Invoice Amount				7,749.95			

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13452		Dated 30-Sep-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. 13452		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-Tiles, granite, etc-GST-18%					86,850.44
2	Output CGST					7,816.54
3	Output SGST					7,816.54
4	OIE-Rounded Off					0.48
Total						₹ 1,02,484.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Two Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	86,850.44	9%	7,816.54	9%	7,816.54	15,633.08
Total	86,850.44		7,816.54		7,816.54	15,633.08

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13452		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020		
				PO No.		70214		
				PO Date.		09-09-2020		
				Req ID		59717		
				Req Date		08-09-2020		
				Loc Req No		63509		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	68022310	955.5	58.80	56,183.40	18	10,113.00	
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		1050	19.60	20,580.00	18	3,704.40	
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 7 villas		66.57	19.60	1,304.77	18	234.86	
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1254.6	7.00	8,782.27	18	1,580.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		86,850.44	15,633.06	
		7,816.53	7,816.53	Total Invoice Amount		102,483.52		
Rupees : One Lakh(s) Two Thousand Four Hundred Eighty Three 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13453	30-Sep-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-Cement 28%					12,920.00
2	Output CGST					1,808.80
3	Output SGST					1,808.80
4	OIE-Rounded Off					0.40
Total						₹ 16,538.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,920.00	14%	1,808.80	14%	1,808.80	3,617.60
Total	12,920.00		1,808.80		1,808.80	3,617.60

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Seventeen and Sixty paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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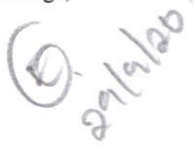
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13453		
Modi Reality Mallapur LLP				Invoice Date.	28-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69850		
				PO Date.	26-08-2020		
				Req ID	59371		
				Req Date	26-08-2020		
				Loc Req No	68376		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,920.00		3,617.60	
Total Invoice Amount				16,537.60			
Rupees : Sixteen Thousand Five Hundred Thirty Seven 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13454	30-Sep-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.	Other Reference(s)
	13454	
	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)					2,940.00
2	Output CGST					264.60
3	Output SGST					264.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 3,469.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,940.00	9%	264.60	9%	264.60	529.20
Total	2,940.00		264.60		264.60	529.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13454			
Modi Reality Mallapur LLP				Invoice Date.		28-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.		70572			
				PO Date.		19-09-2020			
				Req ID		60004			
				Req Date		18-09-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68421			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -			8302	28	105.00	2,940.00	18	529.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,940.00	529.20
		264.60		264.60		Total Invoice Amount		3,469.20	
Rupees : Three Thousand Four Hundred Sixty Nine 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13455	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13455	
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-12%(S)					374.00
2	RMS-Sundry purchases-GST-18%(S)					24,547.00
3	Output CGST					2,231.67
4	Output SGST					2,231.67
5	Less : OIE-Rounded Off					(-)0.34
Total						₹ 29,384.00

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

Indian Rupees Twenty Nine Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	374.00	6%	22.44	6%	22.44	44.88
	24,547.00	9%	2,209.23	9%	2,209.23	4,418.46
Total	24,921.00		2,231.67		2,231.67	4,463.34

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13455	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70639	
				PO Date.		22-09-2020	
				Req ID		60060	
				Req Date		21-09-2020	
				Loc Req No		68435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	15	100.00	1,500.00	18	270.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	2	187.00	374.00	12	44.88
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
6	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
7	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
9							
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15							
IGST		CGST	SGST	Total Taxable Amount		24,921.00	4,463.34
		2,231.67	2,231.67	Total Invoice Amount		29,384.34	
Rupees : Twenty Nine Thousand Three Hundred Eighty Four and Paise Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13456	30-Sep-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	13456	
	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%					2,340.00
2	Output CGST					210.60
3	Output SGST					210.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,761.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,340.00	9%	210.60	9%	210.60	421.20
Total	2,340.00		210.60		210.60	421.20

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty 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 : 28-09-2020

Customer Details				Invoice No.		13456	
Modi Reality Mallapur LLP				Invoice Date.		28-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70512	
GSTIN : 36AAEFM1459R1ZP				PO Date.		17-09-2020	
				Req ID		59942	
				Req Date		16-09-2020	
				Loc Req No		68413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
3							
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15							
IGST				CGST		SGST	
210.60				210.60		2,340.00	
Total Taxable Amount				2,340.00		421.20	
Total Invoice Amount				2,761.20			
Rupees : Two Thousand Seven Hundred Sixty One 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13457	Dated 30-Sep-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. 13457	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-Sundry purchases-GST-18%(S)					2,390.00
2	Output CGST					215.10
3	Output SGST					215.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,820.00

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

Indian Rupees Two Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,390.00	9%	215.10	9%	215.10	430.20
Total	2,390.00		215.10		215.10	430.20

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13457			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020			
				PO No.		70425			
				PO Date.		15-09-2020			
				Req ID		59855			
				Req Date		14-09-2020			
				Loc Req No		68411			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos Pen-All colours			9608	10	19.00	190.00	18	34.20
2	7571 - Stationery - other - Projects folder - NA - nos A3				400	5.50	2,200.00	18	396.00
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,390.00	430.20
		215.10		215.10		Total Invoice Amount		2,820.20	
Rupees : Two Thousand Eight Hundred Twenty 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13458	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13458	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					9,462.00
2						851.58
3	Output CGST					851.58
4	Output SGST					851.58
	Less : OIE-Rounded Off					(-)0.16
	Total					₹ 11,165.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,462.00	9%	851.58	9%	851.58	1,703.16
Total	9,462.00		851.58		851.58	1,703.16

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

Remarks:

Being sale of electrical items to aedis developers llp vide bill no 13458 dt 29.9.20 po no 70758 dt 25.9.20 hsn code 8537

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 : 29-09-2020

Customer Details				Invoice No.		13458				
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad 11/10/20 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020				
				PO No.		70758				
				PO Date.		25-09-2020				
				Req ID		60179				
				Req Date		24-09-2020				
				Loc Req No		100261				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4548 - Electrical - other - Distribution Board - Single			8537	6	317.00	1,902.00	18	342.36	
	2 w									
2	4547 - Electrical - other - Distribution Board - 3			8537	6	1260.00	7,560.00	18	1,360.80	
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IGST		CGST		SGST		Total Taxable Amount		9,462.00		1,703.16
		851.58		851.58		Total Invoice Amount		11,165.16		
Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13459		Dated 30-Sep-2020	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UID : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13459		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-Door, door frames & hardware-GST-18%(S)					59,224.74
2	Output CGST					5,330.23
3	Output SGST					5,330.23
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 69,885.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,224.74	9%	5,330.23	9%	5,330.23	10,660.46
Total	59,224.74		5,330.23		5,330.23	10,660.46

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Sixty and Forty Six paise Only**

Remarks:
Being sale of wood to aedis developers llp vide bill no 13459
dt 29.9.20 po no 70462 dt 16.9.20 hsn code 4418

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 : 29-09-2020

Customer Details				Invoice No.		13459	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad 11/10/20 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
				PO No.		70462	
				PO Date.		16-09-2020	
				Req ID		59877	
				Req Date		15-09-2020	
				Loc Req No		100251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	14	2302.91	32,240.74	18	5,803.32
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,224.74	10,660.44
		5,330.22	5,330.22	Total Invoice Amount		69,885.19	
Rupees : Sixty Nine Thousand Eight Hundred Eighty Five and Paise Ninteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13460		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					1,110.00
2	Output CGST					99.90
3	Output SGST					99.90
4	OIE-Rounded Off					0.20
Total						₹ 1,310.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,110.00	9%	99.90	9%	99.90	199.80
Total	1,110.00		99.90		99.90	199.80

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

Remarks:
Being sale of tools to modi realty genome valley llp vide bill no 13460 dt 29.9.20 po no 70779 dt 26.9.20 hsn code 6506

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 : 29-09-2020

Customer Details				Invoice No.		13460	
Modi Realty Genome Valley LLP				Invoice Date.		29-09-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		70779	
				PO Date.		26-09-2020	
				Req ID		60217	
				Req Date		25-09-2020	
				Loc Req No		94739	
GSTIN : 36ABFFM3063P1ZU							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	6	185.00	1,110.00	18	199.80
2							
3							
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11							
12							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,110.00	199.80
		99.90	99.90	Total Invoice Amount		1,309.80	
Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13461		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13461		Other Reference(s)	
Buyer MSUP-Kadokia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,650.00
2	Output CGST					328.50
3	Output SGST					328.50
Total						₹ 4,307.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,650.00	9%	328.50	9%	328.50	657.00
Total	3,650.00		328.50		328.50	657.00

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Seven Only**

Remarks:
Being sale of chemicals to kadokia & modi housing vide bill no 13461 dt 29.9.20 po no 70698 dt 24.9.20

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13461		
Kadakhia and Modi Housing				Invoice Date.	29-09-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	70698		
				PO Date.	24-09-2020		
				Req ID	60136		
				Req Date	23-09-2020		
				Loc Req No	21519		
GSTIN : 36AAHFK8714A1ZJ							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3140 - Chemicals - Zycosil - NA - ltrs		2	1825.00	3,650.00	18	657.00	
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IGST	CGST	SGST	Total Taxable Amount	3,650.00		657.00	
	328.50	328.50	Total Invoice Amount	4,307.00			
Rupees : Four Thousand Three Hundred Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13462	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13462	Other Reference(s)
Buyer MSUP-Kadokia & Modi Housing Sy No.1139,Shameerpet,Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					615.00
2	Output CGST					55.35
3	Output SGST					55.35
4	OIE-Rounded Off					0.30
Total						₹ 726.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	615.00	9%	55.35	9%	55.35	110.70
Total	615.00		55.35		55.35	110.70

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

Remarks:

Being sale of hardware items to kadokia & modi housing
 vide bill no 13462 dt 29.9.20 po no 70762 dt 25.9.20 hsn
 code 9017

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 : 29-09-2020

Customer Details				Invoice No.		13462	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - 11/9/20 GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		29-09-2020	
				PO No.		70762	
				PO Date.		25-09-2020	
				Req ID		60165	
				Req Date		24-09-2020	
				Loc Req No		21520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
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IGST		CGST	SGST	Total Taxable Amount		615.00	110.70
		55.35	55.35	Total Invoice Amount		725.70	
Rupees : Seven Hundred Twenty Five and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13463		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13463		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Kadokia & 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-Sundry purchases-GST-12%(S)					480.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,900.00
3	Output CGST					199.80
4	Output SGST					199.80
5	OIE-Rounded Off					0.40
Total						₹ 2,780.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	6%	28.80	6%	28.80	57.60
	1,900.00	9%	171.00	9%	171.00	342.00
Total	2,380.00		199.80		199.80	399.60

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

Remarks:
Being sale of stationary items to kadokia & modi housing
vide bill no 13463 dt 29.9.20 po no 70780 dt 26.9.20 hsn
code 9608 /3926 /7301

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 - 500065

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13463		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	29-09-2020		
				PO No.	70780		
				PO Date.	26-09-2020		
				Req ID	60227		
				Req Date	25-09-2020		
				Loc Req No	21521		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos b;acl/blue/red each 10 nos	9608	30	16.00	480.00	12	57.60
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4							
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10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,380.00	399.60
		199.80	199.80	Total Invoice Amount		2,779.60	
Rupees : Two Thousand Seven Hundred Seventy Nine 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13464		30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,388.00
2						214.92
3	Output CGST					214.92
4	Output SGST					0.16
	OIE-Rounded Off					
Total						₹ 2,818.00

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

Indian Rupees Two Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,388.00	9%	214.92	9%	214.92	429.84
Total	2,388.00		214.92		214.92	429.84

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

Remarks:
Being sale of plumbing items to aedis developers llp vide bill no 13464 dt 29.9.20 po no 70777 dt 26.9.20 hsn code 3917 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13464	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
				PO No.		70777	
				PO Date.		26-09-2020	
				Req ID		60218	
				Req Date		25-09-2020	
				Loc Req No		100262	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	3	76.00	228.00	18	41.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,388.00	429.84
		214.92	214.92	Total Invoice Amount		2,817.84	
Rupees : Two Thousand Eight Hundred Seventeen and Paise 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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13465

Dated

30-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13465

Other Reference(s)

Buyer

MSUP-Aedis Developers LLP

Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					160.00
2						
3	Output CGST					14.40
4	OIE-Rounded Off					14.40
						0.20
Total						₹ 189.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	160.00	9%	14.40	9%	14.40	28.80
Total	160.00		14.40		14.40	28.80

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

Being sale of plumbing items to aedis developers llp vide bill no 13465 dt 29.9.20 po no 70630 dt 22.9.20 hsn code 3917

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 : 29-09-2020

Customer Details				Invoice No.	13465		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	29-09-2020		
				PO No.	70630		
				PO Date.	22-09-2020		
				Req ID	60066		
				Req Date	21-09-2020		
				Loc Req No	100256		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
2							
3							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	160.00		28.80	
	14.40	14.40	Total Invoice Amount	188.80			

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13466		Dated 30-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13466		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/UID : 36AAHCG4562D1ZP 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-5%(S)					160.00
2	RMS-Sundry purchases-GST-18%(S)					3,160.00
3	Output CGST					288.40
4	Output SGST					288.40
5	OIE-Rounded Off					0.20
Total						₹ 3,897.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Eight Hundred Ninety Seven 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
	3,160.00	9%	284.40	9%	284.40	568.80
Total	3,320.00		288.40		288.40	576.80

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

Remarks:
Being sale of consumable items to GVRC vide bill no 13466
dt 29.9.20 po no 70802 dt 28.9.20 hsn code 6307

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

OFFICE COPY

Customer Details				Invoice No.		13466	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-09-2020	
				PO No.		70802	
				PO Date.		28-09-2020	
				Req ID		60263	
				Req Date		28-09-2020	
				Loc Req No		163185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,320.00	576.80
		288.40	288.40	Total Invoice Amount		3,896.80	
Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction