

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12999		3-Sep-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		12999			
		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)					355.00
2	Output CGST					31.95
3	Output SGST					31.95
4	OIE-Rounded Off					0.10
Total						₹ 419.00

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

Indian Rupees Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	355.00	9%	31.95	9%	31.95	63.90
Total	355.00		31.95		31.95	63.90

Tax Amount (in words) : **Indian Rupees Sixty Three and Ninety 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 : 03-09-2020

Customer Details				Invoice No.		12999	
GV Research Centre Pvt Ltd				Invoice Date.		03-09-2020	
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.		70069	
				PO Date.		02-09-2020	
				Req ID		59538	
				Req Date		02-09-2020	
				Loc Req No		163143	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5	50.00	250.00	18	45.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	60.00	60.00	18	10.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		355.00	63.90
		31.95	31.95	Total Invoice Amount		418.90	
Rupees : Four Hundred Eighteen and Paise Ninty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13000	Dated 3-Sep-2020
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13000	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)					1,512.00
2	Output CGST					136.08
3	Output SGST					136.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,784.00

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

Indian Rupees One Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,512.00	9%	136.08	9%	136.08	272.16
Total	1,512.00		136.08		136.08	272.16

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Two and Sixteen 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 : 03-09-2020

Customer Details				Invoice No.		13000			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020			
				PO No.		70059			
				PO Date.		02-09-2020			
				Req ID		59544			
				Req Date		02-09-2020			
				Loc Req No		163154			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16
2	4071 - Consumables - Wiper - Other - nos			9603	4	95.00	380.00	18	68.40
3	4001 - Consumables - Air Freshner - NA - nos			3307	10	82.00	820.00	18	147.60
	Room Freshner								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,512.00	272.16
		136.08		136.08		Total Invoice Amount		1,784.16	
Rupees : One Thousand Seven Hundred Eighty Four 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13001		Dated 3-Sep-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13001		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-Electrical -GST-18%					3,178.00
2	Output CGST					286.02
3	Output SGST					286.02
4	Less: OIE-Rounded Off					(-)0.04
Total						₹ 3,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,178.00	9%	286.02	9%	286.02	572.04
Total	3,178.00		286.02		286.02	572.04

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13001	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70068	
				PO Date.		04-10-2020	
				Req ID		59535	
				Req Date		02-09-2020	
				Loc Req No		163153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	6	57.00	342.00	18	61.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	1	77.00	77.00	18	13.86
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	2	89.00	178.00	18	32.04
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	10	65.00	650.00	18	117.00
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	2	55.00	110.00	18	19.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	129.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,178.00	572.04
		286.02	286.02	Total Invoice Amount		3,750.04	
Rupees : Three Thousand Seven Hundred Fifty and Paise Four 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. 13002		Dated 3-Sep-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13002		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-Electrical -GST-18%					10,528.00
2	Output CGST					947.52
3	Output SGST					947.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 12,423.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,528.00	9%	947.52	9%	947.52	1,895.04
Total	10,528.00		947.52		947.52	1,895.04

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	13002		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd 4/9/20 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-09-2020		
				PO No.	70066		
				PO Date.	02-09-2020		
				Req ID	59536		
				Req Date	02-09-2020		
				Loc Req No	163152		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4817 - Electrical - wires - Cu multistand wires Green -		1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils	85446020	100	16.00	1,600.00	18	288.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,528.00	1,895.04
		947.52	947.52	Total Invoice Amount		12,423.04	
Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13003		Dated 3-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13003		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,007.00
2	Output CGST					900.63
3	Output SGST					900.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 11,808.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,007.00	9%	900.63	9%	900.63	1,801.26
Total	10,007.00		900.63		900.63	1,801.26

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred One and Twenty Six 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 **OFFICE COPY** 1 of 1 : 03-09-2020

Customer Details				Invoice No.		13003	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 45 4/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69971	
				PO Date.		31-08-2020	
				Req ID		59473	
				Req Date		31-08-2020	
				Loc Req No		155961	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,007.00	1,801.26
		900.63	900.63	Total Invoice Amount		11,808.26	
Rupees : Eleven Thousand Eight Hundred Eight 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13004		Dated 3-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13004		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,936.00
2	Output CGST					534.24
3	Output SGST					534.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 7,004.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,936.00	9%	534.24	9%	534.24	1,068.48
Total	5,936.00		534.24		534.24	1,068.48

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

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY**
1 of 1 : 03-09-2020

Customer Details				Invoice No.		13004			
Silver Oak Villas LLP				Invoice Date.		03-09-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.		69914			
4/9/20				PO Date.		28-08-2020			
				Req ID		59407			
				Req Date		28-08-2020			
				Loc Req No		155952			
GSTIN : 36ADBFS3288A2Z7									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Teflon tape - NA - nos			3919	10	19.00	190.00	18	34.20
3	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	30	134.00	4,020.00	18	723.60
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	2	206.00	412.00	18	74.16
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,936.00	1,068.48
		534.24		534.24		Total Invoice Amount		7,004.48	
Rupees : Seven Thousand Four and Paise Fourty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13005		3-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 : 36ADBFS3288A1Z8 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%					21,158.00
2	Output CGST					1,904.22
3	Output SGST					1,904.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 24,966.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,158.00	9%	1,904.22	9%	1,904.22	3,808.44
Total	21,158.00		1,904.22		1,904.22	3,808.44

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13005	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 4/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69912	
				PO Date.		28-08-2020	
				Req ID		59407	
				Req Date		28-08-2020	
				Loc Req No		155952	
	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	17	493.00	8,381.00	18	1,508.58
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,158.00	3,808.44
		1,904.22	1,904.22	Total Invoice Amount		24,966.44	
Rupees : Twenty Four Thousand Nine Hundred Sixty Six and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13006		3-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 : 36ADBFS3288A1Z8 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%					19,210.00
2	Output CGST					1,728.90
3	Output SGST					1,728.90
4	OIE-Rounded Off					0.20
Total						₹ 22,668.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,210.00	9%	1,728.90	9%	1,728.90	3,457.80
Total	19,210.00		1,728.90		1,728.90	3,457.80

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13006					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7 19/20				Invoice Date.		03-09-2020					
				PO No.		69915					
				PO Date.		28-08-2020					
				Req ID		59406					
				Req Date		28-08-2020					
				Loc Req No		155951					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64				
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	19,210.00		3,457.80
				1,728.90		1,728.90		Total Invoice Amount	22,667.80		
Rupees : Twenty Two Thousand Six Hundred Sixty Seven 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. 13007		Dated 3-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13007		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-Cement 28%					1,34,472.00
2	Output CGST					18,826.08
3	Output SGST					18,826.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,72,124.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,34,472.00	14%	18,826.08	14%	18,826.08	37,652.16
Total	1,34,472.00		18,826.08		18,826.08	37,652.16

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Six Hundred Fifty Two and Sixteen 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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ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details					Invoice No.		13007	
Modi Properties Private Limited.,					Invoice Date.		03-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		69581	
					PO Date.		12-08-2020	
					Req ID		59070	
					Req Date		11-08-2020	
					Loc Req No		11867	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.60	134,472.00	28	37,652.16	
	PPC							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		134,472.00	37,652.16	
		18,826.08	18,826.08	Total Invoice Amount		172,124.16		
Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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.	Dated
	13008	3-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13008	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					771.60
2	RMS-Sundry purchases-GST-18%(S)					3,516.00
3	Output CGST					316.44
4	Output SGST					316.44
5	Less : OIE-Rounded Off					(-)0.48
Total						₹ 4,920.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	771.60	0%		0%		
	3,516.00	9%	316.44	9%	316.44	632.88
Total	4,287.60		316.44		316.44	632.88

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Two and Eighty Eight 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 : 03-09-2020

Customer Details				Invoice No.		13008	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69920	
				PO Date.		28-08-2020	
				Req ID		59417	
				Req Date		28-08-2020	
				Loc Req No		155948	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	5	8.30	41.50	18	7.48
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	4007 - Consumables - Cleaning Brush - NA - nos		12	26.00	312.00	18	56.16
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,287.60		632.90	
Total Invoice Amount				4,920.48			
Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty 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. 13009		Dated 3-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13009		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					400.00
2	RMS-Sundry Purchases-5%(S)					192.00
3	RMS-Sundry purchases-GST-18%(S)					904.00
4	Output CGST					110.16
5	Output SGST					110.16
6	Less : OIE-Rounded Off					(-)0.32
Total						₹ 1,716.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Seven Hundred Sixteen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		400.00	6%	24.00	6%	24.00
		192.00	2.50%	4.80	2.50%	4.80
		904.00	9%	81.36	9%	81.36
Total		1,496.00		110.16		220.32
Tax Amount (in words) : Indian Rupees Two Hundred Twenty 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

OFFICE COPY 1 of 1 : 03-09-2020

Customer Details				Invoice No.		13009	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad ⑦ 4/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69921	
				PO Date.		28-08-2020	
				Req ID		59416	
				Req Date		28-08-2020	
				Loc Req No		155947	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
3	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
4	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	3	82.00	246.00	18	44.28
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,496.00	220.32
		110.16	110.16	Total Invoice Amount		1,716.32	
Rupees : One Thousand Seven Hundred Sixteen and Paise Thirty Two 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 GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13010	3-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13010	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,448.00
2	RMS-Sundry purchases-GST-12%(S)					330.00
3	Output CGST					150.12
4	Output SGST					150.12
5	Less : OIE-Rounded Off					(-)0.24
Total						₹ 2,078.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,448.00	9%	130.32	9%	130.32	260.64
	330.00	6%	19.80	6%	19.80	39.60
Total	1,778.00		150.12		150.12	300.24

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13010	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 4/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69935	
				PO Date.		28-08-2020	
				Req ID		59413	
				Req Date		28-08-2020	
				Loc Req No		155943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
3	4022 - Consumables - Dettol - NA - nos Handwash	3401	5	82.00	410.00	18	73.80
4	7560 - Stationery - other - Pen - NA - nos Black	9608	30	5.50	165.00	12	19.80
5	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
6	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	82.00	492.00	18	88.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,778.00	300.24
		150.12	150.12	Total Invoice Amount		2,078.24	
Rupees : Two Thousand Seventy Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13011		Dated 3-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13011		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)					1,570.00
2	Output CGST					141.30
3	Output SGST					141.30
4	OIE-Rounded Off					0.40
Total						₹ 1,853.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,570.00	9%	141.30	9%	141.30	282.60
Total	1,570.00		141.30		141.30	282.60

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details					Invoice No.	13011		
Silver Oak Villas LLP					Invoice Date.	03-09-2020		
SY NO. 291, Cherlapally, Hyderabad					PO No.	69643		
					PO Date.	18-08-2020		
					Req ID	59142		
					Req Date	13-08-2020		
					Loc Req No	155936		
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00	
2	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,570.00	282.60	
		141.30	141.30	Total Invoice Amount		1,852.60		
Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.								

for Summit Sales LLP

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