

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13121		9-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-Tiles, granite, etc-GST-18%					62,301.13
2	Output CGST					5,607.10
3	Output SGST					5,607.10
4	Less : OIE-Rounded Off					(-)0.33
Total						₹ 73,515.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,301.13	9%	5,607.10	9%	5,607.10	11,214.20
Total	62,301.13		5,607.10		5,607.10	11,214.20

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fourteen and Twenty 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 : 09-09-2020

Customer Details				Invoice No.		13121	
Modi Reality Mallapur LLP				Invoice Date.		09-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70054	
				PO Date.		02-09-2020	
				Req ID		59524	
				Req Date		01-09-2020	
				Loc Req No		68395	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	109	571.57	62,301.13	18	11,214.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,301.13	11,214.20
		5,607.10	5,607.10	Total Invoice Amount		73,515.33	
Rupees : Seventy Three Thousand Five Hundred Fifteen and Paise Thirty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

28105

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13122	Dated 9-Sep-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13122	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%					38,295.19
2	Output CGST					3,446.57
3	Output SGST					3,446.57
4	Less : OIE-Rounded Off					(-)0.33
Total						₹ 45,188.00

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

Indian Rupees Forty Five Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,295.19	9%	3,446.57	9%	3,446.57	6,893.14
Total	38,295.19		3,446.57		3,446.57	6,893.14

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

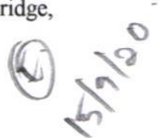
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details					Invoice No.	13122		
Modi Reality Mallapur LLP					Invoice Date.	09-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	70053		
					PO Date.	02-09-2020		
					Req ID	59527		
					Req Date	01-09-2020		
					Loc Req No	68393		
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	67	571.57	38,295.19	18	6,893.12	
2								
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4								
5								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		38,295.19		6,893.12	
	3,446.56	3,446.56	Total Invoice Amount		45,188.32			
Rupees : Fourty Five Thousand One Hundred Eighty Eight and Paise Thirty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13123		Dated 9-Sep-2020	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13123		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%					14,289.25
2	Output CGST					1,286.03
3	Output SGST					1,286.03
4	Less : OIE-Rounded Off					(-)0.31
Total						₹ 16,861.00

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

Indian Rupees Sixteen Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,289.25	9%	1,286.03	9%	1,286.03	2,572.06
Total	14,289.25		1,286.03		1,286.03	2,572.06

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

Customer Details				Invoice No.	13123		
Nilgiri Estates				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70056		
GSTIN : 36AAHFN0766F1ZA				PO Date.	02-09-2020		
				Req ID	59534		
				Req Date	02-09-2020		
				Loc Req No	72946		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	25	571.57	14,289.25	18	2,572.06
2							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,289.25		2,572.06	
Total Invoice Amount				16,861.31			

Rupees : Sixteen Thousand Eight Hundred Sixty One and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13124		9-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/UID : 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-Tiles, granite, etc-GST-18%					7,444.48
2	Output CGST					670.00
3	Output SGST					670.00
4	Less : OIE-Rounded Off					(-0.48)
Total						₹ 8,784.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,444.48	9%	670.00	9%	670.00	1,340.00
Total	7,444.48		670.00		670.00	1,340.00

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

for Summit Sales LLP (20-21)

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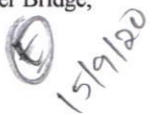
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13124			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-09-2020			
				PO No.		69986			
				PO Date.		01-09-2020			
				Req ID		59457			
				Req Date		31-08-2020			
				Loc Req No		68385			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country				16	465.28	7,444.48	18	1,340.00
2									
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		7,444.48	1,340.00
		670.00		670.00		Total Invoice Amount		8,784.49	
Rupees : Eight Thousand Seven Hundred Eighty Four and Paise Fourty Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13125	9-Sep-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13125	
	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)					734.40
2	Output CGST					66.10
3	Output SGST					66.10
4	OIE-Rounded Off					0.40
Total						₹ 867.00

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

Indian Rupees Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	734.40	9%	66.10	9%	66.10	132.20
Total	734.40		66.10		66.10	132.20

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details					Invoice No.	13125		
Aedis Developers LLP					Invoice Date.	09-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	70149		
					PO Date.	05-09-2020		
					Req ID	59628		
					Req Date	05-09-2020		
					Loc Req No	100248		
GSTIN : 36ABPFA0002Q1ZD								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20	
	2 nos							
2								
3								
4								
5								
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7								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		734.40	132.20	
		66.10	66.10	Total Invoice Amount		866.59		
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.								

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13126		9-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		1326			
		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)					1,060.00
2	Output CGST					95.40
3	Output SGST					95.40
4	OIE-Rounded Off					0.20
Total						₹ 1,251.00

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

Indian Rupees One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,060.00	9%	95.40	9%	95.40	190.80
Total	1,060.00		95.40		95.40	190.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13126		
GV Research Centre Pvt Ltd				Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	69690		
				PO Date.	19-08-2020		
				Req ID	59193		
				Req Date	18-08-2020		
				Loc Req No	163123		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1060.00	1,060.00	18	190.80
	100 mts pvc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,060.00		190.80	
Total Invoice Amount				1,250.80			

Rupees : One Thousand Two Hundred Fifty 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. 13127	Dated 9-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13127	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					3,000.00
2	RMS-Electrical -GST-18%					3,200.00
3	Output CGST					468.00
4	Output SGST					468.00
Total						₹ 7,136.00

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

Indian Rupees Seven Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	6%	180.00	6%	180.00	360.00
	3,200.00	9%	288.00	9%	288.00	576.00
Total	6,200.00		468.00		468.00	936.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13127			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020			
				PO No.		70144			
				PO Date.		05-09-2020			
				Req ID		59639			
				Req Date		05-09-2020			
				Loc Req No		163159			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils			85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w			9405	2	1500.00	3,000.00	12	360.00
3									
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8									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,200.00	936.00
		468.00		468.00		Total Invoice Amount		7,136.00	
Rupees : Seven Thousand One Hundred Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13128		9-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		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					1,050.00
2	RMS-Sundry purchases-GST-12%(S)					1,600.00
3	RMS-Sundry purchases-GST-18%(S)					240.00
4	Output CGST					143.85
5	Output SGST					143.85
6	OIE-Rounded Off					0.30
Total						₹ 3,178.00

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

Indian Rupees Three Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
	1,600.00	6%	96.00	6%	96.00	192.00
	240.00	9%	21.60	9%	21.60	43.20
Total	2,890.00		143.85		143.85	287.70

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

for Summit Sales LLP (20-21)

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13128	
GV Research Centre Pvt Ltd				Invoice Date.		09-09-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		69660	
GSTIN : 36AAHCG4562D1ZP				PO Date.		18-08-2020	
				Req ID		59192	
				Req Date		18-08-2020	
				Loc Req No		163122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		8	200.00	1,600.00	12	192.00
2	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
4							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,890.00	287.70
		143.85	143.85	Total Invoice Amount		3,177.70	
Rupees : Three Thousand One Hundred Seventy Seven 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13129		9-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/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					20,772.00
2	Output CGST					1,869.48
3	Output SGST					1,869.48
4	OIE-Rounded Off					0.04
Total						₹ 24,511.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,772.00	9%	1,869.48	9%	1,869.48	3,738.96
Total	20,772.00		1,869.48		1,869.48	3,738.96

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

for Summit Sales LLP (20-21)

Authorized 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 : 09-09-2020

Customer Details				Invoice No.		13129	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		70135	
				PO Date.		05-09-2020	
				Req ID		59593	
				Req Date		04-09-2020	
				Loc Req No		163149	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	236.00	1,180.00	18	212.40
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	145.00	290.00	18	52.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	89.00	445.00	18	80.10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6	25.00	150.00	18	27.00
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	52.00	104.00	18	18.72
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	70.00	280.00	18	50.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	20.00	40.00	18	7.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	62.00	310.00	18	55.80
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	3	74.00	222.00	18	39.96
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	72.00	288.00	18	51.84
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	120.00	120.00	18	21.60
14	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
IGST				CGST		SGST	
1,869.48				1,869.48		1,869.48	
Total Taxable Amount				20,772.00		3,738.96	
Total Invoice Amount				24,510.96			
Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty 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. 13130	Dated 9-Sep-2020
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 13130	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%					780.00
2	Output CGST					70.20
3	Output SGST					70.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 920.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	780.00	9%	70.20	9%	70.20	140.40
Total	780.00		70.20		70.20	140.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details					Invoice No.	13130		
GV Research Centre Pvt Ltd					Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.	70135		
					PO Date.	05-09-2020		
					Req ID	59593		
					Req Date	04-09-2020		
					Loc Req No	163149		
GSTIN : 36AAHCG4562D1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	195.00	780.00	18	140.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					780.00		140.40	
CGST					70.20			
SGST					70.20			
Total Taxable Amount								
Total Invoice Amount					920.40			
Rupees : Nine Hundred Twenty and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13131		9-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		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%					9,049.00
2	Output CGST					814.41
3	Output SGST					814.41
4	OIE-Rounded Off					0.18
Total						₹ 10,678.00

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

Indian Rupees Ten Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,049.00	9%	814.41	9%	814.41	1,628.82
Total	9,049.00		814.41		814.41	1,628.82

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Eight and Eighty Two 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 : 09-09-2020

Customer Details				Invoice No.		13131					
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020					
				PO No.		70159					
				PO Date.		07-09-2020					
				Req ID		59592					
				Req Date		04-09-2020					
				Loc Req No		163148					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00				
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60				
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20				
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	15	5.00	75.00	18	13.50				
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	5	8.00	40.00	18	7.20				
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28				
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	300.00	1,500.00	18	270.00				
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20				
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80				
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	142.00	142.00	18	25.56				
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	2	46.00	92.00	18	16.56				
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	18.00	90.00	18	16.20				
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	5	6.00	30.00	18	5.40				
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	4	56.00	224.00	18	40.32				
IGST				CGST		SGST		Total Taxable Amount	9,049.00		1,628.82
				814.41		814.41		Total Invoice Amount	10,677.82		
Rupees : Ten Thousand Six Hundred Seventy Seven and Paise Eighty 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
	13132	9-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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,758.00
2	Output CGST					158.22
3	Output SGST					158.22
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 2,074.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,758.00	9%	158.22	9%	158.22	316.44
Total	1,758.00		158.22		158.22	316.44

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 09-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13132		
GV Research Centre Pvt Ltd				Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70159		
GSTIN : 36AAHCG4562D1ZP				PO Date.	07-09-2020		
				Req ID	59592		
				Req Date	04-09-2020		
				Loc Req No	163148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	4	19.00	76.00	18	13.68
2	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	4	74.00	296.00	18	53.28
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		2	40.00	80.00	18	14.40
	1 1/4" x 1"						
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		5	10.00	50.00	18	9.00
7	10064 - Plumbing - CPVC - CPVC Reducer Coupling		2	40.00	80.00	18	14.40
	1 1/4" x 3/4"						
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
9							
10							
11							
12							
13							
14							
15							
IGST					1,758.00		316.44
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,074.44	

Rupees : Two Thousand Seventy Four and Paise Forty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13133		9-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/UID : 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%					8,471.00
2	Output CGST					762.39
3	Output SGST					762.39
4	OIE-Rounded Off					0.22
Total						₹ 9,996.00

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

Indian Rupees Nine Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,471.00	9%	762.39	9%	762.39	1,524.78
Total	8,471.00		762.39		762.39	1,524.78

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13133	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70124	
				PO Date.		05-09-2020	
				Req ID		59610	
				Req Date		04-09-2020	
				Loc Req No		155964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	5910.00	5,910.00	18	1,063.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	830.00	830.00	18	149.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	795.00	795.00	18	143.10
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	1	318.00	318.00	18	57.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,471.00		1,524.78	
Total Invoice Amount				9,995.78			

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy 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	
		13134		9-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%					14,885.00
2	Output CGST					1,339.65
3	Output SGST					1,339.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 17,564.00

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

Indian Rupees Seventeen Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,885.00	9%	1,339.65	9%	1,339.65	2,679.30
Total	14,885.00		1,339.65		1,339.65	2,679.30

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13134		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020		
				PO No.		70120		
				PO Date.		05-09-2020		
				Req ID		59609		
				Req Date		04-09-2020		
				Loc Req No		155963		
	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	8	493.00	3,944.00	18	709.92	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48	
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		14,885.00	2,679.30	
		1,339.65	1,339.65	Total Invoice Amount		17,564.30		
Rupees : Seventeen Thousand Five Hundred Sixty Four and Paise Thirty 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. 13135		Dated 9-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13135		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,206.00
2	Output CGST					288.54
3	Output SGST					288.54
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 3,783.00

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

Indian Rupees Three Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,206.00	9%	288.54	9%	288.54	577.08
Total	3,206.00		288.54		288.54	577.08

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13135	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70121	
				PO Date.		05-09-2020	
				Req ID		59609	
				Req Date		04-09-2020	
				Loc Req No		155963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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	10	134.00	1,340.00	18	241.20
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		3,206.00	577.08
		288.54	288.54	Total Invoice Amount		3,783.08	
Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction