

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13541		Dated 6-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13541		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					41,576.00
2	Output CGST					3,741.84
3	Output SGST					3,741.84
4	OIE-Rounded Off					0.32
Total						₹ 49,060.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Nine Thousand Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		41,576.00	9%	3,741.84	9%	3,741.84
Total		41,576.00		3,741.84		3,741.84
						7,483.68
Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Eighty Three and Sixty Eight paise Only						
Remarks: Being sale of electrical items to voc llp vide bill no 13541 dt 6.10.20 po no 70882 dt 30.9.20 hsn code 8536						
						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 : 06-10-2020

Customer Details				Invoice No.		13541	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70882	
				PO Date.		30-09-2020	
				Req ID		60344	
				Req Date		30-09-2020	
				Loc Req No		63543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
11							
12							
13							
14							
15							
IGST				41,576.00		7,483.68	
CGST				3,741.84		3,741.84	
SGST				Total Taxable Amount		Total Invoice Amount	
						49,059.68	
Rupees : Fourty Nine Thousand Fifty Nine and Paise Sixty Eight Only.							

Rupees : Fourty Nine Thousand Fifty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13542	6-Oct-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	13542	
	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
2	RMS-Plumbing-GST-18%					7,786.00
3	Output CGST					700.74
3	Output SGST					700.74
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 9,187.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,786.00	9%	700.74	9%	700.74	1,401.48
Total	7,786.00		700.74		700.74	1,401.48

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

Remarks:

Being sale of plumbing items to mehta & modi realty kowkur
llp vide bill no 13542 dt 6.10.20 po no 70982 dt 5.10.20 hsn
code 3917 /3506 /3919

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

1 of 1 : 06-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13542		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-10-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70982		
GSTIN : 36ABLFM7631F1A3				PO Date.	05-10-2020		
				Req ID	60395		
				Req Date	05-10-2020		
				Loc Req No	140291		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		6	99.00	594.00	18	106.92
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	27.00	162.00	18	29.16
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		2	40.00	80.00	18	14.40
6	1 1/4" x 1"		2	346.00	692.00	18	124.56
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1		1	168.00	168.00	18	30.24
8	MTA 1"		2	210.00	420.00	18	75.60
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
	237 ml						
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							
IGST				7,786.00		1,401.48	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				9,187.48			

Rupees : Nine Thousand One Hundred Eighty Seven 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.	Dated
	13543	6-Oct-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	13543	
	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)					889.00
2	Output CGST					80.01
3	Output SGST					80.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 1,049.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	889.00	9%	80.01	9%	80.01	160.02
Total	889.00		80.01		80.01	160.02

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

Remarks:

Being sale of miscellaneous items to voc llp vide bill no 13543 dt 6.10.20 po no 70816 dt 29.9.20 hsn code 8431 /3401

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 : 06-10-2020

Customer Details				Invoice No.		13543	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70816	
				PO Date.		29-09-2020	
				Req ID		60245	
				Req Date		28-09-2020	
				Loc Req No		63540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2	4098 - Consumables - Dust pan - NA - nos		4	25.00	100.00	18	18.00
3	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				889.00		160.02	
Total Invoice Amount				1,049.02			

Rupees : One Thousand Fourty Nine and Paise 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	
		13544		6-Oct-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
2	RMS-Sundry purchases-GST-18%(S)					160.00
3	Output CGST					14.40
3	Output SGST					14.40
4	OIE-Rounded Off					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 Tax Amount
		Rate	Amount	Rate	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 stationary items to mehta & modi realty kowkur
 I/p vide bill no 13544 dt 6.10.20 po no 70284 dt 9.9.20

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 : 06-10-2020

Customer Details				Invoice No.		13544	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		06-10-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70284	
GSTIN : 36ABLFM7631F1A3				PO Date.		09-09-2020	
				Req ID		59727	
				Req Date		08-09-2020	
				Loc Req No		140270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		4	40.00	160.00	18	28.80
	Big-White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				160.00		28.80	
Total Invoice Amount				14.40		14.40	
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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13545	6-Oct-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	13545	
	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%					6,168.00
2	Output CGST					555.12
3	Output SGST					555.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 7,278.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,168.00	9%	555.12	9%	555.12	1,110.24
Total	6,168.00		555.12		555.12	1,110.24

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

Remarks:

Being sale of electrical items to voc llp vide bill no 13545 dt 6.10.20 po no 70882 dt 30.9.20 hsn code 8536

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 : 06-10-2020

Customer Details				Invoice No.		13545	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70882	
				PO Date.		30-09-2020	
				Req ID		60344	
				Req Date		30-09-2020	
				Loc Req No		63543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,168.00		1,110.24	
Total Invoice Amount				7,278.24			
Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13546	6-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	13546	
	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)					1,500.00
2	Output CGST					135.00
3	Output SGST					135.00
Total						₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Remarks:

Being sale of tools to mehta & modi realty kowkur llp vide bill no 13546 dt 6.10.20 po no 70886 dt 30.9.20 hsn code 6506

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13546		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-10-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70886		
GSTIN : 36ABLFM7631F1A3				PO Date.	30-09-2020		
				Req ID	60354		
				Req Date	30-09-2020		
				Loc Req No	140289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5	60.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,500.00		270.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				1,770.00			

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13547	8-Oct-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	13547	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					9,036.00
2	Output CGST					813.24
3	Output SGST					813.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 10,662.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,036.00	9%	813.24	9%	813.24	1,626.48
Total	9,036.00		813.24		813.24	1,626.48

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

Remarks:

Being sale of hardware items to GVRC vide bill no 13547 dt 8.10.20 po no 71025 dt 6.10.20 hsn code 4418 /8301 /8302

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 : 08-10-2020

Customer Details				Invoice No.	13547		
GV Research Centre Pvt Ltd				Invoice Date.	08-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71025		
GSTIN : 36AAHCG4562D1ZP				PO Date.	06-10-2020		
				Req ID	60464		
				Req Date	06-10-2020		
				Loc Req No	163202		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	2798.00	5,596.00	18	1,007.28
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.44
4	4" 2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				9,036.00		1,626.48	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				10,662.48			

Rupees : Ten Thousand Six Hundred Sixty Two 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. 13548		Dated 8-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13548		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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-28% (S)					1,527.60
2	RMS-Paints GST-18%(S)					300.00
3						240.86
4	Output CGST					240.86
5	Less : OIE-Rounded Off					(-)0.32
Total						₹ 2,309.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,527.60	14%	213.86	14%	213.86	427.72
	300.00	9%	27.00	9%	27.00	54.00
Total	1,827.60		240.86		240.86	481.72

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

Remarks:
Being sale of paints to sov llp vide bill no 13548 dt 8.10.20
po no 70815 dt 29.9.20 hsn code 2523 /3506

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 : 08-10-2020

Customer Details				Invoice No.	13548		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-10-2020		
				PO No.	70815		
				PO Date.	29-09-2020		
				Req ID	60243		
				Req Date	28-09-2020		
				Loc Req No	156031		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
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IGST				CGST		SGST	
Total Taxable Amount				1,827.60		481.72	
Total Invoice Amount				2,309.33			

Rupees : Two Thousand Three Hundred Nine and Paise Thirty Three 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. 13549		Dated 8-Oct-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. 13549		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%					17,860.00
2	Output CGST					1,607.40
3	Output SGST					1,607.40
4	OIE-Rounded Off					0.20
Total						₹ 21,075.00

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

Indian Rupees Twenty One Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,860.00	9%	1,607.40	9%	1,607.40	3,214.80
Total	17,860.00		1,607.40		1,607.40	3,214.80

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

Remarks:
Being sale of plumbing items to sov llp vide bill no 13549 dt 8.10.20 po no 71027 dt 6.10.20 hsn code 6910 /3917 /7318

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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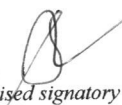
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13549	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		71027	
				PO Date.		06-10-2020	
				Req ID		60452	
				Req Date		05-10-2020	
				Loc Req No		156051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,860.00		3,214.80	
Total Invoice Amount				21,074.80			
Rupees : Twenty One Thousand Seventy Four 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.	Dated
	13550	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13550	
	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-Steel GST-18%(S)					651.60
2	Output CGST					58.64
3	Output SGST					58.64
4	OIE-Rounded Off					0.12
Total						₹ 769.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	651.60	9%	58.64	9%	58.64	117.28
Total	651.60		58.64		58.64	117.28

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

Remarks:

Being sale of steel to GVRC vide bill no 13550 dt 8.10.20 po
no 71044 dt 6.10.20 hsn code 7214

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 : 08-10-2020

Customer Details				Invoice No.	13550		
GV Research Centre Pvt Ltd				Invoice Date.	08-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71044		
GSTIN : 36AAHCG4562D1ZP				PO Date.	06-10-2020		
				Req ID	60463		
				Req Date	06-10-2020		
				Loc Req No	163201		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	8	80.85	646.80	18	116.42
	2' x 2' - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
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	IGST	CGST	SGST	Total Taxable Amount	651.60		117.28
		58.64	58.64	Total Invoice Amount	768.88		

Rupees : Seven Hundred Sixty Eight and Paise 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
	13551	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13551	
	Buyer's Order No.	Dated
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					3,784.80
2	Output CGST					340.63
3	Output SGST					340.63
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 4,466.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,784.80	9%	340.63	9%	340.63	681.26
Total	3,784.80		340.63		340.63	681.26

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

Remarks:

Being sale of windows to GVRC vide bill no 13551 dt 8.10.
20 po no 71045 dt 6.10.20

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 : 08-10-2020

Customer Details				Invoice No.		13551	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-10-2020	
				PO No.		71045	
				PO Date.		06-10-2020	
				Req ID		60465	
				Req Date		06-10-2020	
				Loc Req No		163200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos		8	472.50	3,780.00	18	680.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
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IGST		CGST	SGST	Total Taxable Amount		3,784.80	681.26
		340.63	340.63	Total Invoice Amount		4,466.06	
Rupees : Four Thousand Four Hundred Sixty Six and Paise 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
	13552	8-Oct-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	13552	
	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)					16,224.00
2	Output CGST					1,460.16
3	Output SGST					1,460.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 19,144.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,224.00	9%	1,460.16	9%	1,460.16	2,920.32
Total	16,224.00		1,460.16		1,460.16	2,920.32

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

Remarks:

Being sale of tools to GVRC vide bill no 13552 dt 8.10.20 po no 71054 dt 6.10.20 hsn code 9024

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 : 08-10-2020

Customer Details				Invoice No.		13552	
GV Research Centre Pvt Ltd				Invoice Date.		08-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71054	
GSTIN : 36AAHCG4562D1ZP				PO Date.		06-10-2020	
				Req ID		60473	
				Req Date		06-10-2020	
				Loc Req No		163203	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	676.00	16,224.00	18	2,920.32
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IGST	CGST	SGST	Total Taxable Amount	16,224.00			2,920.32
	1,460.16	1,460.16	Total Invoice Amount				19,144.32

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory