

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13664	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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%					43,127.00
2	Output CGST					3,881.43
3	Output SGST					3,881.43
4	OIE-Rounded Off					0.14
Total						₹ 50,890.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,127.00	9%	3,881.43	9%	3,881.43	7,762.86
Total	43,127.00		3,881.43		3,881.43	7,762.86

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13664	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020	
				PO No.		71340	
				PO Date.		16-10-2020	
				Req ID		60746	
				Req Date		15-10-2020	
				Loc Req No		165158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,127.00	7,762.86
		3,881.43	3,881.43	Total Invoice Amount		50,889.86	
Rupees : Fifty Thousand Eight Hundred Eighty Nine and Paise Eighty Six Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13665		Dated 22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13665		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					1,03,768.80
2	Output CGST					9,339.19
3	Output SGST					9,339.19
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 1,22,447.00

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

Indian Rupees One Lakh Twenty Two Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,03,768.80	9%	9,339.19	9%	9,339.19	18,678.38
Total	1,03,768.80		9,339.19		9,339.19	18,678.38

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13665			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-10-2020			
				PO No.	69418			
				PO Date.	07-08-2020			
				Req ID	58885			
				Req Date	31-07-2020			
				Loc Req No	165077			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 16 nos 12		288	294.00	84,672.00	18	15,240.96		
2 2218 - Carpentry - windows - Al. Ventilator - other - Openable - 23.50" x 23.50" - 10 nos 10		40	472.50	18,900.00	18	3,402.00		
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		103,768.80	18,678.38		
	9,339.19	9,339.19	Total Invoice Amount		122,447.18			
Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Fourty Seven and Paise Eighteen 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	
		13666		22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		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)					1,650.00
2	Output CGST					41.25
3	Output SGST					41.25
4	OIE-Rounded Off					0.50
Total						₹ 1,733.00

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

Indian Rupees One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,650.00	2.50%	41.25	2.50%	41.25	82.50
Total	1,650.00		41.25		41.25	82.50

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

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13666	
Modi Reality (Miryalguda) LLP				Invoice Date.		16-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70745	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		25-09-2020	
				Req ID		60195	
				Req Date		25-09-2020	
				Loc Req No		166172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Harika - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,650.00	82.50
		41.25	41.25	Total Invoice Amount		1,732.50	
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty 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. 13667		Dated 22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13667		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,672.00
2	Output CGST					420.48
3	Output SGST					420.48
4	OIE-Rounded Off					0.04
Total						₹ 5,513.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,672.00	9%	420.48	9%	420.48	840.96
Total	4,672.00		420.48		420.48	840.96

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13667		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-10-2020		
				PO No.	70127		
				PO Date.	03-09-2020		
				Req ID	59582		
				Req Date	03-09-2020		
				Loc Req No	165104		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10113 - Plumbing - PVC - Eco Drain Coupling - 110		4	1168.00	4,672.00	18	840.96	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,672.00		840.96	
	420.48	420.48	Total Invoice Amount	5,512.96			
Rupees : Five Thousand Five Hundred Twelve 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.	Dated
	13668	22-Oct-2020
Buyer MSUP-Shaik Ameer Ali SY NO:786 AVR Gulmohar Homes, Miryalaguda State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13668	
	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-Paints GST-18%(S)					5,254.20
2	Output CGST					472.88
3	Output SGST					472.88
4	OIE-Rounded Off					0.04
Total						₹ 6,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,254.20	9%	472.88	9%	472.88	945.76
Total	5,254.20		472.88		472.88	945.76

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13668	
Shaik Ameer Ali				Invoice Date.		16-10-2020	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		71127	
GSTIN : 36				PO Date.		09-10-2020	
				Req ID		60567	
				Req Date		09-10-2020	
				Loc Req No		165155	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,254.20	945.76
		472.88	472.88	Total Invoice Amount		6,199.96	
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 16-10-2020

Customer Details				Invoice No.		13669		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.		16-10-2020		
				PO No.		71164		
				PO Date.		09-10-2020		
				Req ID		60630		
				Req Date		09-10-2020		
				Loc Req No		165156		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag		3214	30	262.71	7,881.30	18	1,418.64
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -white-20 lts		3210	2	1489.25	2,978.50	18	536.12
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion -day break-Colour code 0942		3210	2	1489.25	2,978.50	18	536.12
4	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202			2	1971.70	3,943.40	18	709.80
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		17,781.70		3,200.68
		1,600.34	1,600.34	Total Invoice Amount		20,982.40		
Rupees : Twenty Thousand Nine Hundred Eighty Two 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
	13669	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-K.Srinu 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-Paints GST-18%(S)					17,781.70
2	Output CGST					1,600.35
3	Output SGST					1,600.35
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 20,982.00

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

Indian Rupees Twenty Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,781.70	9%	1,600.35	9%	1,600.35	3,200.70
Total	17,781.70		1,600.35		1,600.35	3,200.70

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13670		Dated 22-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13670		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,575.00
2	Output CGST					321.75
3	Output SGST					321.75
4	OIE-Rounded Off					0.50
Total						₹ 4,219.00

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

Indian Rupees Four Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,575.00	9%	321.75	9%	321.75	643.50
Total	3,575.00		321.75		321.75	643.50

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13670		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020		
				PO No.		70390		
				PO Date.		14-09-2020		
				Req ID		59858		
				Req Date		14-09-2020		
				Loc Req No		165124		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65	55.00	3,575.00	18	643.50	
	B0130							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		3,575.00	643.50
			321.75	321.75	Total Invoice Amount		4,218.50	
Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty 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
	13671	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Shaik Ameer Ali SY NO:786 AVR Gulmohar Homes, Miryalaguda State Name : Telangana, Code : 36	13671	
	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-Paints GST-18%(S)					5,915.10
2						532.36
3	Output CGST					532.36
4	OIE-Rounded Off					0.18
Total						₹ 6,980.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,915.10	9%	532.36	9%	532.36	1,064.72
Total	5,915.10		532.36		532.36	1,064.72

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13671		
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36				Invoice Date.	16-10-2020		
				PO No.	71325		
				PO Date.	15-10-2020		
				Req ID	60809		
				Req Date	16-10-2020		
				Loc Req No	165146		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - 4202		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
532.36				532.36		Total Taxable Amount	
Total Invoice Amount				5,915.10		1,064.72	
Total Invoice Amount				6,979.82			

Rupees : Six Thousand Nine Hundred Seventy Nine 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
	13672	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	13672	
	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-Paints GST-18%(S)					427.10
2	Output CGST					38.44
3	Output SGST					38.44
4	OIE-Rounded Off					0.02
Total						₹ 504.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	427.10	9%	38.44	9%	38.44	76.88
Total	427.10		38.44		38.44	76.88

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13672		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	16-10-2020		
				PO No.	71279		
				PO Date.	13-10-2020		
				Req ID	60679		
				Req Date	12-10-2020		
				Loc Req No	13062		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs		2	213.55	427.10	18	76.88
	1 lit-Black						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		427.10	76.88
		38.44	38.44	Total Invoice Amount		503.98	
Rupees : Five Hundred Three and Paise Ninty Eight Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13673	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					6,165.00
2	Output CGST					554.85
3	Output SGST					554.85
4	OIE-Rounded Off					0.30
Total						₹ 7,275.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,165.00	9%	554.85	9%	554.85	1,109.70
Total	6,165.00		554.85		554.85	1,109.70

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13673	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71258	
				PO Date.		13-10-2020	
				Req ID		60656	
				Req Date		10-10-2020	
				Loc Req No		13057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		3	655.00	1,965.00	18	353.70
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,165.00	1,109.70
		554.85	554.85	Total Invoice Amount		7,274.70	
Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13674	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13674	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC 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)					160.00
2	RMS-Sundry purchases-GST-18%(S)					164.00
3	Output CGST					18.76
4	Output SGST					18.76
5	OIE-Rounded Off					0.48
Total						₹ 362.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	160.00	2.50%	4.00	2.50%	4.00	8.00
	164.00	9%	14.76	9%	14.76	29.52
Total	324.00		18.76		18.76	37.52

Tax Amount (in words) : **Indian Rupees Thirty Seven and Fifty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13674	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71280	
				PO Date.		13-10-2020	
				Req ID		60678	
				Req Date		12-10-2020	
				Loc Req No		13061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	82.00	164.00	18	29.52
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				324.00		37.52	
Total Invoice Amount				361.52			
Rupees : Three Hundred Sixty One and Paise Fifty Two Only.							

for Summit Sales LLP


Authorized Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13675		Dated 22-Oct-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. 13675		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					4,130.00
2	Output CGST					371.70
3	Output SGST					371.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 4,873.00

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

Indian Rupees Four Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,130.00	9%	371.70	9%	371.70	743.40
Total	4,130.00		371.70		371.70	743.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13675	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		16-10-2020	
				PO No.		71252	
				PO Date.		13-10-2020	
				Req ID		60621	
				Req Date		09-10-2020	
				Loc Req No		163206	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,130.00		743.40	
Total Invoice Amount				4,873.40			

Rupees : Four Thousand Eight Hundred Seventy Three and Paise Fourty Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13676	22-Oct-2020
Buyer MSUP-MC Modi Educational Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13676	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,550.00
2	Output CGST					139.50
3	Output SGST					139.50
Total						₹ 1,829.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13676		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	16-10-2020		
				PO No.	71242		
				PO Date.	12-10-2020		
				Req ID	60660		
				Req Date	10-10-2020		
				Loc Req No	162033		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,550.00		279.00
	139.50	139.50	Total Invoice Amount		1,829.00		
Rupees : One Thousand Eight Hundred Twenty Nine 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. 13677	Dated 22-Oct-2020
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13677	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)					164.00
2	Output CGST					14.76
3	Output SGST					14.76
4	OIE-Rounded Off					0.48
Total						₹ 194.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	164.00	9%	14.76	9%	14.76	29.52
Total	164.00		14.76		14.76	29.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13677		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	16-10-2020		
				PO No.	70372		
				PO Date.	12-09-2020		
				Req ID	59852		
				Req Date	12-09-2020		
				Loc Req No	94735		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4061 - Consumables - Toilet brush - NA - nos		2	82.00	164.00	18	29.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		164.00	29.52
		14.76	14.76	Total Invoice Amount		193.52	
Rupees : One Hundred Ninty Three and Paise Fifty Two Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13678	22-Oct-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.	Other Reference(s)
	13678	
	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)					6,500.00
2	Output CGST					585.00
3	Output SGST					585.00
Total						₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

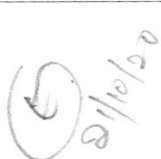
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.	13678		
GV Research Centre Pvt Ltd				Invoice Date.	16-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70457		
				PO Date.	16-09-2020		
				Req ID	59883		
				Req Date	15-09-2020		
				Loc Req No	163169		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,500.00		1,170.00	
Total Invoice Amount				7,670.00			
Rupees : Seven Thousand Six 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
	13679	22-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					19,215.00
2	Output CGST					1,729.35
3	Output SGST					1,729.35
4	OIE-Rounded Off					0.30
Total						₹ 22,674.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,215.00	9%	1,729.35	9%	1,729.35	3,458.70
Total	19,215.00		1,729.35		1,729.35	3,458.70

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13679	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		70377	
				PO Date.		12-09-2020	
				Req ID		59844	
				Req Date		12-09-2020	
				Loc Req No		13026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	315	61.00	19,215.00	18	3,458.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		19,215.00		3,458.70
	1,729.35	1,729.35	Total Invoice Amount		22,673.70		
Rupees : Twenty Two Thousand Six Hundred Seventy Three and Paise Seventy Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13680	Dated 22-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13680	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,278.00
2	Output CGST					385.02
3	Output SGST					385.02
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 5,048.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,278.00	9%	385.02	9%	385.02	770.04
Total	4,278.00		385.02		385.02	770.04

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

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No. 13680

Invoice Date. 16-10-2020

PO No. 71105

PO Date. 08-10-2020

Req ID 60527

Req Date 08-10-2020

Loc Req No 13056

(L) 21/10/20

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 4815 - Electrical - wires - Cu multistand wires Black -	8544	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						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,278.00		770.04
	385.02	385.02	Total Invoice Amount			5,048.04

Rupees : Five Thousand Fourty Eight and Paise Four Only.

for Summit Sales LLP

bad Jurisdiction


 Authorised signatory