

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13504		5-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,466.00
2	Output CGST					311.94
3	Output SGST					311.94
4	OIE-Rounded Off					0.12
Total						₹ 4,090.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,466.00	9%	311.94	9%	311.94	623.88
Total	3,466.00		311.94		311.94	623.88

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

Remarks:
 Being sale of plumbing items to sov llp vide bill no 13504 dt 5.10.20 po no 70703 dt 24.9.20 hsn code 8481 /3919 /3917 /7326

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 : 05-10-2020

Customer Details				Invoice No.		13504	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70703	
				PO Date.		24-09-2020	
				Req ID		60147	
				Req Date		23-09-2020	
				Loc Req No		156020	
	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	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	160.00	1,600.00	18	288.00
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				3,466.00		623.88	
Total Invoice Amount				4,089.88			
Rupees : Four Thousand Eighty Nine 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
	13505	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13505	
	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					19,992.00
2	Output CGST					1,799.28
3	Output SGST					1,799.28
4	OIE-Rounded Off					0.44
Total						₹ 23,591.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,992.00	9%	1,799.28	9%	1,799.28	3,598.56
Total	19,992.00		1,799.28		1,799.28	3,598.56

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

Remarks:

Being sale of wood to sov llp vide bill no 13505 dt 5.10.2020
po no 70811 dt 28.9.20 hsn code 4409

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13505
-------------	-------

Invoice Date.	05-10-2020
---------------	------------

PO No.	70811
--------	-------

PO Date.	28-09-2020
----------	------------

Req ID	60205
--------	-------

Req Date	25-09-2020
----------	------------

Loc Req No	156025
------------	--------

Rupees : Twenty Three Thousand Five Hundred Ninty and Paise Fifty 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
	13506	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	13506	
	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%					23,157.00
2	Output CGST					2,084.13
3	Output SGST					2,084.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 27,325.00

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

Indian Rupees Twenty Seven Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,157.00	9%	2,084.13	9%	2,084.13	4,168.26
Total	23,157.00		2,084.13		2,084.13	4,168.26

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 13506 dt 5.10.20 po no 70707 dt 24.9.20 hsn code 8481 /3924 /3922

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 : 05-10-2020

Customer Details				Invoice No.		13506					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020					
				PO No.		70707					
				PO Date.		24-09-2020					
				Req ID		60141					
				Req Date		23-09-2020					
				Loc Req No		156016					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10				
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	2	537.00	1,074.00	18	193.32				
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	23,157.00		4,168.26
					2,084.13		2,084.13	Total Invoice Amount	27,325.26		
Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13507		Dated 5-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13507		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,018.40
2	RMS-Sundry Purchases NIL					391.20
3	RMS-Sundry purchases-GST-18%(S)					1,382.00
4	Output CGST					266.96
5	Output SGST					266.96
6	OIE-Rounded Off					0.48
Total						₹ 3,326.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,018.40	14%	142.58	14%	142.58	285.16
	391.20	0%		0%		
	1,382.00	9%	124.38	9%	124.38	248.76
Total	2,791.60		266.96		266.96	533.92

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Ninety Two paise Only**

Remarks:
Being sale of paints to sov llp vide bill no 13507 dt 5.10.20
po no 70815 dt 29.9.20 hsn code 2523 /3921 /9603 /3214

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 : 05-10-2020

Customer Details				Invoice No.		13507					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020					
				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	2	509.20	1,018.40	28	285.14				
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40				
3	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00				
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 6 nos White 6 nos	3214	12	46.00	552.00	18	99.36				
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,791.60		533.90
				266.95		266.95		Total Invoice Amount	3,325.51		
Rupees : Three Thousand Three Hundred Twenty Five and Paise Fifty One 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
	13508	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					31,146.00
2	Output CGST					2,803.14
3	Output SGST					2,803.14
4	Less: OIE-Rounded Off					(-)0.28
Total						₹ 36,752.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,146.00	9%	2,803.14	9%	2,803.14	5,606.28
Total	31,146.00		2,803.14		2,803.14	5,606.28

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

Remarks:

Being sale of plumbing items to sov llp vide bill no 13508 dt 5.10.20 po no 70710 dt 24.9.20 hsn code 6910 /3917 /7318

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 : 05-10-2020

Customer Details				Invoice No.		13508	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2020	
				PO No.		70710	
				PO Date.		24-09-2020	
				Req ID		60143	
				Req Date		23-09-2020	
				Loc Req No		156019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6000.00	24,000.00	18	4,320.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	795.00	3,180.00	18	572.40
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,146.00	5,606.28
		2,803.14	2,803.14	Total Invoice Amount		36,752.28	
Rupees : Thirty Six Thousand Seven Hundred Fifty Two and Paise Twenty 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. 13509		Dated 5-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13509		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,980.00
2	Output CGST					1,258.20
3	Output SGST					1,258.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 16,496.00

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

Indian Rupees Sixteen Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,980.00	9%	1,258.20	9%	1,258.20	2,516.40
Total	13,980.00		1,258.20		1,258.20	2,516.40

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixteen and Forty paise Only**

Remarks:
Being sale of plumbing items to sov llp vide bill no 13509 dt 5.10.20 po no 70704 dt 24.9.20 hsn code 8481

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 : 05-10-2020

Customer Details				Invoice No.	13509			
Silver Oak Villas LLP				Invoice Date.	05-10-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	70704			
				PO Date.	24-09-2020			
				Req ID	60142			
				Req Date	23-09-2020			
				Loc Req No	156018			
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64	
	F200001							
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76	
	F200005							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,980.00	2,516.40	
		1,258.20	1,258.20	Total Invoice Amount		16,496.40		
Rupees : Sixteen Thousand Four Hundred Ninty Six 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
	13510	5-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					345.00
2	Output CGST					31.05
3	Output SGST					31.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 407.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	345.00	9%	31.05	9%	31.05	62.10
Total	345.00		31.05		31.05	62.10

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

Remarks:
Being sale of hardware items to GVDC vide bill no 13510 dt 5.10.20 po no 70831 dt 29.9.20 hsn code 9017

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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

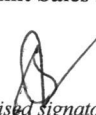
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13510	
GV Discovery Center Pvt Ltd				Invoice Date.		05-10-2020	
sy 119,191 synergy square 1				PO No.		70831	
				PO Date.		29-09-2020	
				Req ID		60250	
				Req Date		28-09-2020	
				Loc Req No		13041	
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		345.00	62.10
		31.05	31.05	Total Invoice Amount		407.10	
Rupees : Four Hundred Seven and Paise Ten 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	
		13511		5-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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,360.00
2	Output CGST					81.60
3	Output SGST					81.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,523.00

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

Indian Rupees One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,360.00	6%	81.60	6%	81.60	163.20
Total	1,360.00		81.60		81.60	163.20

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

Remarks:
Being sale of consumable items to GVDC vide bill no 13511
dt 5.10.20 po no 70865 dt 29.9.20

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.	13511		
GV Discovery Center Pvt Ltd				Invoice Date.	05-10-2020		
sy 119,191 synergy square 1				PO No.	70865		
				PO Date.	29-09-2020		
				Req ID	60323		
				Req Date	29-09-2020		
GSTIN : 36AAHCG4940K1ZC				Loc Req No	13047		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,360.00		163.20	
Total Invoice Amount				1,523.20			
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty 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. 13512		Dated 5-Oct-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. 13512		Other Reference(s)	
		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-Sundry purchases-GST-18%(S)					650.00
2	Output CGST					58.50
3	Output SGST					58.50
Total						₹ 767.00

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

Indian Rupees Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	650.00	9%	58.50	9%	58.50	117.00
Total	650.00		58.50		58.50	117.00

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

Remarks:
Being sale of miscellaneous items to aedis developers llp
vide bill no 13512 dt 5.10.20 po no 70757 dt 25.9.20

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details					Invoice No.		13512	
Aedis Developers LLP					Invoice Date.		05-10-2020	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		70757	
					PO Date.		25-09-2020	
					Req ID		60178	
					Req Date		24-09-2020	
					Loc Req No		100260	
GSTIN : 36ABPFA0002Q1ZD								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		500	1.30	650.00	18	117.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		650.00	117.00	
		58.50	58.50	Total Invoice Amount		767.00		
Rupees : Seven Hundred Sixty Seven Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13513	5-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					550.00
2	Output CGST					49.50
3	Output SGST					49.50
Total						₹ 649.00

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

Indian Rupees Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	9%	49.50	9%	49.50	99.00
Total	550.00		49.50		49.50	99.00

Tax Amount (in words) : **Indian Rupees Ninety Nine Only**

Remarks:

Being sale of plumbing items to GVDC vide bill no 13513 dt 5.10.20 po no 70864 dt 29.9.20 hsn code 7325

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details					Invoice No.	13513		
GV Discovery Center Pvt Ltd					Invoice Date.	05-10-2020		
sy 119,191 synergy square 1					PO No.	70864		
					PO Date.	29-09-2020		
					Req ID	60324		
					Req Date	29-09-2020		
					Loc Req No	13046		
GSTIN : 36AAHCG4940K1ZC								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24"	7325	1	550.00	550.00	18	99.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		550.00	99.00	
		49.50	49.50	Total Invoice Amount		649.00		
Rupees : Six Hundred Fourty 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. 13514	Dated 5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13514	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-GST-18%(S)					4,448.00
2	Output CGST					400.32
3	Output SGST					400.32
4	OIE-Rounded Off					0.36
Total						₹ 5,249.00

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

Indian Rupees Five Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,448.00	9%	400.32	9%	400.32	800.64
Total	4,448.00		400.32		400.32	800.64

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

Remarks:

Being sale of computers & peripherals to GVRC vide bill no 13514 dt 5.10.20 po no 70837 dt 29.9.20 hsn code 8537

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

OFFICE COPY

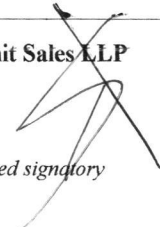
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details					Invoice No.	13514		
GV Research Centre Pvt Ltd					Invoice Date.	05-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.	70837		
					PO Date.	29-09-2020		
					Req ID	60016		
					Req Date	18-09-2020		
					Loc Req No	163173		
GSTIN : 36AAHCG4562D1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,448.00		800.64	
	400.32	400.32	Total Invoice Amount		5,248.64			
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty 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. 13515		Dated 5-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13515		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					5,200.00
2	Output CGST					468.00
3	Output SGST					468.00
Total						₹ 6,136.00

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

Indian Rupees Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

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

Remarks:
Being sale of miscelleneous items to GVRC vide bill no
13515 dt 5.10.20 po no 70457 dt 16.9.20 po no 70457 dt 16.
9.20

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 : 05-10-2020

Customer Details					Invoice No.		13515	
GV Research Centre Pvt Ltd					Invoice Date.		05-10-2020	
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		4000	1.30	5,200.00	18	936.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,200.00	936.00	
		468.00	468.00	Total Invoice Amount		6,136.00		
Rupees : Six 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.

13516

Dated

5-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13516

Other Reference(s)

Buyer

MSUP-Kadakia & Modi Housing

Sy No.1139, Shameerpet, Hyderabad, Road Opposite
Orange Bowl

GSTIN/UIN : 36AAHFK8714A1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					1,200.00
2	Output CGST					30.00
3	Output SGST					30.00
Total						₹ 1,260.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

Tax Amount (in words) : **Indian Rupees Sixty Only**

Remarks:

Being sale of consumable items to KNM vide bill no 13516
dt 5.10.20 po no 70780 dt 26.9.20

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

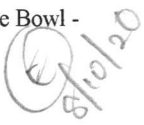
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details					Invoice No.		13516		
Kadakia and Modi Housing					Invoice Date.		05-10-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -					PO No.		70780		
					PO Date.		26-09-2020		
					Req ID		60227		
					Req Date		25-09-2020		
					Loc Req No		21521		
GSTIN : 36AAHFK8714A1ZJ									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				100	12.00	1,200.00	5	60.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,200.00	60.00
		30.00		30.00		Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13517	5-Oct-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	13517	
	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%					9,385.00
2	Output CGST					844.65
3	Output SGST					844.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 11,074.00

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

Indian Rupees Eleven Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,385.00	9%	844.65	9%	844.65	1,689.30
Total	9,385.00		844.65		844.65	1,689.30

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

Remarks:

Being sale of electrical items to MODI REALTY MALLAPUR
LLP vide bill no 13517 dt 5.10.20 po no 70834 dt 29.9.20
hsn code 8544

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 : 05-10-2020

Customer Details					Invoice No.	13517		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.	05-10-2020		
					PO No.	70834		
					PO Date.	29-09-2020		
					Req ID	60288		
					Req Date	28-09-2020		
					Loc Req No	68443		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		2	642.00	1,284.00	18	231.12	
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12	
3	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92	
4	4820 - Electrical - wires - Cu multistand wires Green -		1	1498.00	1,498.00	18	269.64	
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,385.00		1,689.30
		844.65	844.65	Total Invoice Amount		11,074.30		
Rupees : Eleven Thousand Seventy Four and Paise Thirty 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
	13518	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13518	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,122.00
2	Output CGST					67.32
3	Output SGST					67.32
4	OIE-Rounded Off					0.36
Total						₹ 1,257.00

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

Indian Rupees One Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,122.00	6%	67.32	6%	67.32	134.64
Total	1,122.00		67.32		67.32	134.64

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

Remarks:

Being sale of miscellenous items to modi properties pvt ltd
-platinum vide bill no 13518 dt 5.10.20 po no 70845 dt 29.9.
20 hsn code 8431

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 : 05-10-2020

Customer Details					Invoice No.		13518	
Modi Properties Private Limited,					Invoice Date.		05-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		70845	
					PO Date.		29-09-2020	
					Req ID		60283	
					Req Date		28-09-2020	
					Loc Req No		11975	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,122.00	134.64	
		67.32	67.32	Total Invoice Amount		1,256.64		
Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction