

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13864	Dated 3-Nov-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. 13864	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-Electrical -GST-18%					3,895.00
2	Output CGST					350.55
3	Output SGST					350.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 4,596.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,895.00	9%	350.55	9%	350.55	701.10
Total	3,895.00		350.55		350.55	701.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.	13864			
Silver Oak Villas LLP				Invoice Date.	27-10-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	71065			
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-10-2020			
				Req ID	60482			
				Req Date	06-10-2020			
				Loc Req No	156056			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	55.00	1,375.00	18	247.50		
B0130								
2 4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,895.00	701.10		
	350.55	350.55	Total Invoice Amount		4,596.10			
Rupees : Four Thousand Five Hundred Ninty Six and Paise Ten 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. 13865	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13865	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-Sundry purchases-GST-12%(S)					3,102.00
2	RMS-Sundry purchases-GST-18%(S)					511.60
3	Output CGST					232.16
4	Output SGST					232.16
5	OIE-Rounded Off					0.08
Total						₹ 4,078.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,102.00	6%	186.12	6%	186.12	372.24
	511.60	9%	46.04	9%	46.04	92.08
Total	3,613.60		232.16		232.16	464.32

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

for Summit Sales LLP (20-21)

Authorised Signatory

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13865	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 31/11/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71223	
				PO Date.		12-10-2020	
				Req ID		60654	
				Req Date		10-10-2020	
				Loc Req No		156062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08
2	7593 - Stationery - other - Stapler - other - nos Small	9608	3	37.00	111.00	18	19.98
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
5	7560 - Stationery - other - Pen - NA - nos Black	9608	12	3.50	42.00	12	5.04
6	7538 - Stationery - other - L - File Folders - NA - nos		24	8.40	201.60	18	36.28
7	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
8	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	6	18.00	108.00	12	12.96
9	7512 - Stationery - other - CD Marker - NA - nos Black	9608	6	18.00	108.00	12	12.96
10	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,613.60	464.32
		232.16	232.16	Total Invoice Amount		4,077.93	
Rupees : Four Thousand Seventy Seven and Paise Ninty Three Only.							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13866	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13866	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					8,049.54
2	Output CGST					724.46
3	Output SGST					724.46
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 9,498.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,049.54	9%	724.46	9%	724.46	1,448.92
Total	8,049.54		724.46		724.46	1,448.92

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13866				
Modi Reality Mallapur LLP				Invoice Date.		27-10-2020				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71216				
GSTIN : 36AAEFM1459R1ZP				PO Date.		10-10-2020				
				Req ID		60650				
				Req Date		10-10-2020				
				Loc Req No		68500				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		11	211.83	2,330.13	18	419.42			
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		6	211.83	1,270.98	18	228.78			
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16			
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56			
5										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	8,049.54	1,448.92
				724.46		724.46		Total Invoice Amount	9,498.45	
Rupees : Nine Thousand Four Hundred Ninty Eight and Paise Fourty Five 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. 13867 Delivery Note	Dated 3-Nov-2020 Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. 13867	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-Steel GST-18%(S)					
2						23,843.70
3	Output CGST					2,145.93
4	Output SGST					2,145.93
	OIE-Rounded Off					0.44
Total						₹ 28,136.00

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

Indian Rupees Twenty Eight Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,843.70	9%	2,145.93	9%	2,145.93	4,291.86
Total	23,843.70		2,145.93		2,145.93	4,291.86

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

for Summit Sales LLP (20-21)

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TAX INVOICE

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 : 27-10-2020

Customer Details				Invoice No.		13867	
Silver Oak Villas LLP				Invoice Date.		27-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71056	
GSTIN : 36ADBFS3288A2Z7				PO Date.		06-10-2020	
				Req ID		60478	
				Req Date		06-10-2020	
				Loc Req No		156053	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 5'0 x 3'0 - 01 no		15	136.50	2,047.50	18	368.56
2	8184 - Steel - other - MS Gate - NA - Sft 4'0 x 3'0 - 01 no		12	136.50	1,638.00	18	294.84
3	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'0 - 05 nos		150	111.30	16,695.00	18	3,005.10
4	8185 - Steel - other - MS Railing - NA - Sft 5'0 x 3'0 - 02 nos		30	111.30	3,339.00	18	601.02
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		207	0.60	124.20	18	22.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,843.70		4,291.88	
Total Invoice Amount				28,135.57			
Rupees : Twenty Eight Thousand One Hundred Thirty Five and Paise Fifty Seven 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. 13868		Dated 3-Nov-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. 13868		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					34,257.59
2	Output CGST					3,083.18
3	Output SGST					3,083.18
4	OIE-Rounded Off					0.05
Total						₹ 40,424.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,257.59	9%	3,083.18	9%	3,083.18	6,166.36
Total	34,257.59		3,083.18		3,083.18	6,166.36

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

for Summit Sales LLP (20-21)

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TAX INVOICE

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 : 27-10-2020

Customer Details				Invoice No.		13868	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71052	
				PO Date.		06-10-2020	
				Req ID		60415	
				Req Date		05-10-2020	
				Loc Req No		156042	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.1" - 10nos		70	22.05	1,543.50	18	277.84
2	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 3'0 x 0.1" - 10nos		30	22.05	661.50	18	119.08
3	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.6" - 10nos		70	22.05	1,543.50	18	277.84
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'9" - 05nos		75	66.15	4,961.25	18	893.02
5	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 2'0 x 0.4" - 10nos		20	22.05	441.00	18	79.38
6	8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 2'0 - 10nos	6802	200	66.15	13,230.00	18	2,381.40
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 7'0 x 0.9" - 24nos		168	22.05	3,704.40	18	666.80
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'9" x 0.9" - 02nos		11.5	22.05	253.58	18	45.64
9	8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'0 - 1no	6802	7.23	66.15	478.26	18	86.08
10	8500 - Stone - granite - Beading - NA - rft Steel Grey - 3'9" x 0.9" - 02nos		7.5	22.05	165.38	18	29.76
11	8507 - Stone - granite - Steel Grey - 19mm - sft 5'3" x 1'3" - 02nos	6802	13.14	66.15	869.21	18	156.46
12	8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'3" x 0.9" - 02nos		10.5	22.05	231.52	18	41.68
13	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'0 x 0.6" - 04nos		32	22.05	705.60	18	127.00
14	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'0 x 0.6" - 04nos		16	22.05	352.80	18	63.50
15	6188 - Miscellaneous - Hamali charges - NA - Per Sft		730.87	7.00	5,116.09	18	920.90
IGST				CGST		SGST	
				3,083.19		3,083.19	
Total Taxable Amount				34,257.59		6,166.38	
Total Invoice Amount				40,423.95			
Rupees : Fourty Thousand Four Hundred Twenty Three and Paise Ninty Five 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. 13869	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13869	Other Reference(s)
Buyer MSUP-Jyothiram Gakiwad Silver Oak Villas LLP, Phase-IX, Cherlapaaly GSTIN/UIN : 36ALMPG5350Q1ZJ 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)					
2						10,508.40
3	Output CGST					945.76
4	OIE-Rounded Off					945.76
						0.08
Total						₹ 12,400.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,508.40	9%	945.76	9%	945.76	1,891.52
Total	10,508.40		945.76		945.76	1,891.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13869	
Jyothiram Gaikwad				Invoice Date.		27-10-2020	
Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad				PO No.		70803	
				PO Date.		28-09-2020	
				Req ID		60222	
				Req Date		25-09-2020	
				Loc Req No		156028	
GSTIN : 36ALMPG5350Q1ZJ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,508.40	1,891.52
		945.76	945.76	Total Invoice Amount		12,399.91	
Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty 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	
		13870		3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					6,660.00
Total						₹ 6,660.00

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

HSN/SAC	Taxable Value
	6,660.00
Total	6,660.00

Tax Amount (in words) : **NIL**

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 : 27-10-2020

Customer Details				Invoice No.		13870	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-10-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		70732	
				PO Date.		25-09-2020	
				Req ID		60189	
				Req Date		25-09-2020	
				Loc Req No		166164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Ashok - Uniform		3	1110.00	3,330.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Mustaq - Uniform		3	1110.00	3,330.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
0.00				0.00		0.00	
Total Taxable Amount				6,660.00		0.00	
Total Invoice Amount				6,660.00			

Rupees : Six Thousand Six 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. 13871	Dated 3-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13871	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 NIL					3,330.00
Total						₹ 3,330.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value
	3,330.00
Total	3,330.00

Tax Amount (in words) : **NIL**

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 - 500005

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.	13871		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-10-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70725		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-09-2020		
				Req ID	60194		
				Req Date	25-09-2020		
				Loc Req No	166168		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	C. Raj Kumar - Uniform						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,330.00		0.00	
Total Invoice Amount				3,330.00			

Rupees : Three Thousand Three Hundred 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. 13872		Dated 3-Nov-2020				
		Delivery Note		Mode/Terms of Payment				
		Supplier's Ref. 13872		Other Reference(s)				
		Buyer's Order No.		Dated				
Buyer MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj, Secunderabad GSTIN/UIN : 36AADCM5906D1ZP 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 NIL						6,660.00
		Total						₹ 6,660.00
Amount Chargeable (in words) E. & O.E Indian Rupees Six Thousand Six Hundred Sixty Only								
HSN/SAC								Taxable Value
								6,660.00
Total								6,660.00
Tax Amount (in words) : NIL								
for Summit Sales LLP (20-21)								Authorised Signatory

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TAX INVOICE

Summit Sales LLP OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13872	
Modi Housing Pvt Ltd				Invoice Date.		27-10-2020	
Silver Oak Villas Part III, Hyderabad				PO No.		70733	
GSTIN : 36AADCM5906D1ZP				PO Date.		25-09-2020	
				Req ID		60188	
				Req Date		25-09-2020	
				Loc Req No		166165	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Satish - Uniform						
2	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Nagarjuna - Uniform						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,660.00	0.00
		0.00	0.00	Total Invoice Amount		6,660.00	

Rupees : Six Thousand Six 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. 13873		Dated 3-Nov-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13873		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 NIL					9,990.00
Total						₹ 9,990.00

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

HSN/SAC	Taxable Value
	9,990.00
Total	9,990.00

Tax Amount (in words) : **NIL**

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.			
Vista Homes				13873			
Kapra, Opp to MRR School, Ecil				Invoice Date. 27-10-2020			
SY.no.193				PO No. 70739			
GSTIN : 36AAGFV2068P1ZJ				PO Date. 25-09-2020			
				Req ID 60184			
				Req Date 25-09-2020			
				Loc Req No 166170			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Sanjeeth - Uniform		3	1110.00	3,330.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Gopal Reddy - Uniform		3	1110.00	3,330.00	0	0.00
3	6158 - Miscellaneous - Uniform - NA - Nos Anand Netha - Uniform		3	1110.00	3,330.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
0.00				0.00			
SGST				Total Taxable Amount			
				9,990.00			
Total Invoice Amount				9,990.00			
Rupees : Nine Thousand Nine Hundred Ninty 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	
		13874		3-Nov-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		13874			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					13,320.00
Total						₹ 13,320.00

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

HSN/SAC	Taxable Value
	13,320.00
Total	13,320.00

Tax Amount (in words) : **NIL**

for Summit Sales LLP (20-21)

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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 : 27-10-2020

Customer Details				Invoice No.		13874	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		70737	
				PO Date.		25-09-2020	
				Req ID		60187	
				Req Date		25-09-2020	
				Loc Req No		166166	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6158 - Miscellaneous - Uniform - NA - Nos Praveen Pathak - Uniform		3	1110.00	3,330.00	0	0.00	
2 6158 - Miscellaneous - Uniform - NA - Nos Murali Krishna - Uniform		3	1110.00	3,330.00	0	0.00	
3 6158 - Miscellaneous - Uniform - NA - Nos Srikanth Naik - Uniform		3	1110.00	3,330.00	0	0.00	
4 6158 - Miscellaneous - Uniform - NA - Nos Anil.B - Uniform		3	1110.00	3,330.00	0	0.00	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,320.00		0.00	
	0.00	0.00	Total Invoice Amount	13,320.00			

Rupees : Thirteen Thousand Three Hundred Twenty 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	
		13875		3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					3,330.00
Total						₹ 3,330.00

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

HSN/SAC	Taxable Value
	3,330.00
Total	3,330.00

Tax Amount (in words) : **NIL**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

3/11/20.

Invoice No. 13875

Invoice Date. 27-10-2020

PO No. 70741

PO Date. 25-09-2020

Req ID 60185

Req Date 25-09-2020

Loc Req No 166169

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 6158 - Miscellaneous - Uniform - NA - Nos

3

1110.00

3,330.00

0

0.00

Kranthi - Uniform

IGST	CGST	SGST	Total Taxable Amount	3,330.00	0.00
	0.00	0.00	Total Invoice Amount	3,330.00	

Rupees : Three Thousand Three Hundred 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	
		13876		3-Nov-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
1	RMS-Sundry Purchases NIL					6,660.00
Total						₹ 6,660.00

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

HSN/SAC	Taxable Value
	6,660.00
Total	6,660.00

Tax Amount (in words) : **NIL**

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 : 27-10-2020

Customer Details				Invoice No.		13876			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		27-10-2020			
				PO No.		70740			
				PO Date.		25-09-2020			
				Req ID		60186			
				Req Date		25-09-2020			
				Loc Req No		166167			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Suresh - Uniform				3	1110.00	3,330.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Nagi Reddy - Uniform				3	1110.00	3,330.00	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				0.00		0.00		Total Invoice Amount	
						6,660.00		6,660.00	
								0.00	

Rupees : Six Thousand Six 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. 13877		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13877		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX 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 NIL					3,330.00
Total						₹ 3,330.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Thousand Three Hundred Thirty Only						
HSN/SAC						Taxable Value
						3,330.00
Total						3,330.00
Tax Amount (in words) : NIL						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details

East Side Residency Annojiguda LLP
 Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN: 36AAHFE3373P1ZX



Invoice No.	13877
Invoice Date.	27-10-2020
PO No.	70750
PO Date.	25-09-2020
Req ID	60210
Req Date	25-09-2020
Loc Req No	166177

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6158 - Miscellaneous - Uniform - NA - Nos					3	1110.00	3,330.00	0	0.00
Laxmikanth - Uniform										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST						CGST		SGST		Total Taxable Amount
						0.00		0.00		3,330.00
										0.00
										Total Invoice Amount
										3,330.00
Rupees : Three Thousand Three Hundred 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. 13878		Dated 3-Nov-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13878		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S) Output CGST Output SGST					5,475.00
2						328.50
3						328.50
Total						₹ 6,132.00

Amount Chargeable (in words) **₹ 6,132.00**

Indian Rupees Six Thousand One Hundred Thirty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,475.00	6%	328.50	6%	328.50	657.00
Total	5,475.00		328.50		328.50	657.00

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Seven Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP



Invoice No.	13878
Invoice Date.	27-10-2020
PO No.	71507
PO Date.	21-10-2020
Req ID	60948
Req Date	21-10-2020
Loc Req No	68530

Description of GoodsHSN/SAC
9405

Qty

Rate

Gross

Tax%

Tax Amt

1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

5,475.00

657.00

Rupees : Six Thousand One Hundred Thirty Two Only.

Total Invoice Amount

6,132.00

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

PROFORMA INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13879	3-Nov-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	13879	
	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%					1,07,516.00
2	Output CGST					9,676.44
3	Output SGST					9,676.44
4	OIE-Rounded Off					0.12
	Total					₹ 1.26.869.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,07,516.00	9%	9,676.44	9%	9,676.44	19,352.88
Total	1,07,516.00		9,676.44		9,676.44	19,352.88

Tax Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Fifty Two and Eighty Eight paise Only

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice Details			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.	13879		
				Invoice Date.	27-10-2020		
				PO No.	71595		
				PO Date.	24-10-2020		
				Req ID	61023		
				Req Date	23-10-2020		
				Loc Req No	68534		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	642.00	8,346.00	18	1,502.28
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	642.00	3,210.00	18	577.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
6	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
7	4821 - Electrical - wires - Cu multistand wires Blue -		7	2325.00	16,275.00	18	2,929.50
8	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	900	16.00	14,400.00	18	2,592.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	12.00	5,400.00	18	972.00
IGST				CGST		SGST	
				9,676.44		9,676.44	
Total Taxable Amount				107,516.00		19,352.88	
Total Invoice Amount				126,868.88			
Rupees : One Lakh(s) Twenty Six Thousand Eight 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. 13880	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13880	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					
2						1,947.50
3	Output CGST					175.28
4	Output SGST					175.28
	Less : OIE-Rounded Off					(-0.06)
Total						₹ 2,298.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,947.50	9%	175.28	9%	175.28	350.56
Total	1,947.50		175.28		175.28	350.56

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13881	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13881	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					800.00
2	RMS-Sundry purchases-GST-18%(S)					1,000.00
3	Output CGST					90.00
4	Output SGST					90.00
Total						₹ 1,980.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	0%		0%		
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,800.00		90.00		90.00	180.00

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

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.	13881		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-10-2020		
				PO No.	71510		
				PO Date.	21-10-2020		
				Req ID	60967		
				Req Date	21-10-2020		
				Loc Req No	68523		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00	
2 9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00	
3 4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,800.00	180.00	
	90.00	90.00	Total Invoice Amount		1,980.00		

Rupees : One Thousand Nine Hundred Eighty Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13882		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13882		Other Reference(s)		
		Buyer's Order No.		Dated		
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		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) Output CGST Output SGST					2,700.00
2						243.00
3						243.00
Total						₹ 3,186.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Thousand One Hundred Eighty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,700.00	9%	243.00	9%	243.00
Total		2,700.00		243.00		243.00
						486.00
Tax Amount (in words) : Indian Rupees Four Hundred Eighty Six Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13882	
Modi Reality Mallapur LLP				Invoice Date.		27-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71539	
				PO Date.		22-10-2020	
				Req ID		60962	
				Req Date		21-10-2020	
				Loc Req No		68526	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		30	90.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,700.00	486.00
		243.00	243.00	Total Invoice Amount		3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13883	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13883	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					34,030.00
2	Output CGST					3,062.70
3	Output SGST					3,062.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 40,155.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,030.00	9%	3,062.70	9%	3,062.70	6,125.40
Total	34,030.00		3,062.70		3,062.70	6,125.40

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13883	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71541	
				PO Date.		22-10-2020	
				Req ID		60945	
				Req Date		21-10-2020	
				Loc Req No		68531	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	56.00	13,440.00	18	2,419.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	22.00	3,960.00	18	712.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		280	7.00	1,960.00	18	352.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,030.00	6,125.40
		3,062.70	3,062.70	Total Invoice Amount		40,155.40	
Rupees : Fourty Thousand One Hundred Fifty Five and Paise Fourty Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13884	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13884	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-Tools-GST-18%(S)					900.00
2	Output CGST					81.00
3	Output SGST					81.00
Total						₹ 1,062.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13884	
GV Discovery Center Pvt Ltd sy 119,191 synergy square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		27-10-2020	
				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	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		900.00	162.00
		81.00	81.00	Total Invoice Amount		1,062.00	
Rupees : One Thousand Sixty Two Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13885	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13885	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-12%(S)					200.00
2	RMS-Sundry purchases-GST-18%(S)					1,400.00
3	Output CGST					138.00
4	Output SGST					138.00
Total						₹ 1,876.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,600.00		138.00		138.00	276.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13885	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-10-2020	
				PO No.		71167	
				PO Date.		09-10-2020	
				Req ID		60586	
				Req Date		09-10-2020	
				Loc Req No		175006	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				138.00		138.00	
Total Taxable Amount				1,600.00		276.00	
Total Invoice Amount				1,876.00			

Rupees : One Thousand Eight Hundred Seventy Six Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13886		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13886		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%					81,056.00
2	Output CGST					7,295.04
3	Output SGST					7,295.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 95,646.00
Amount Chargeable (in words)						
Indian Rupees Ninety Five Thousand Six Hundred Forty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		81,056.00	9%	7,295.04	9%	7,295.04
Total		81,056.00		7,295.04		7,295.04
						14,590.08
Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Ninety and Eight paise Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13886	
Nilgiri Estates				Invoice Date.		28-10-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		71639	
				PO Date.		28-10-2020	
				Req ID		61061	
				Req Date		28-10-2020	
				Loc Req No		175017	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1497.00	13,473.00	18	2,425.14
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1497.00	13,473.00	18	2,425.14
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	500	16.00	8,000.00	18	1,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
11	4820 - Electrical - wires - Cu multistand wires Green -		3	1498.00	4,494.00	18	808.92
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							
IGST				CGST		SGST	
				7,295.04		7,295.04	
Total Taxable Amount				81,056.00		14,590.08	
Total Invoice Amount				95,646.08			
Rupees : Ninty Five Thousand Six Hundred Fourty Six and Paise 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. 13887		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13887		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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% Output CGST Output SGST					3,150.00 283.50 283.50
2						
3						
Total						₹ 3,717.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Three Thousand Seven Hundred Seventeen Only						
HSN/SAC		Value	Rate	Taxable Amount	Central Tax	Total
					Rate Amount	Tax Amount
		3,150.00	9%	283.50	9% 283.50	567.00
Total		3,150.00		283.50	283.50	567.00
Tax Amount (in words) : Indian Rupees Five Hundred Sixty Seven Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13887	
Nilgiri Estates				Invoice Date.		28-10-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		71648	
				PO Date.		28-10-2020	
				Req ID		61072	
				Req Date		28-10-2020	
				Loc Req No		175025	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	26.25	3,150.00	18	567.00
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,150.00	567.00
		283.50	283.50	Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen 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. 13888	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13888	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%					2,985.00
2	Output CGST					268.65
3	Output SGST					268.65
4	Less: OIE-Rounded Off					(-0.30)
Total						₹ 3,522.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,985.00	9%	268.65	9%	268.65	537.30
Total	2,985.00		268.65		268.65	537.30

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 13888

Invoice Date. 28-10-2020

PO No. 71212

PO Date. 10-10-2020

Req ID 60591

Req Date 09-10-2020

Loc Req No 175012

3/11/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
268.65				268.65		268.65	
Total Taxable Amount				2,985.00		537.30	
Total Invoice Amount				3,522.30			
Rupees : Three Thousand Five Hundred Twenty Two 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. 13889	Dated 3-Nov-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. 13889	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)					785.00
2	Output CGST					70.65
3	Output SGST					70.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 926.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	785.00	9%	70.65	9%	70.65	141.30
Total	785.00		70.65		70.65	141.30

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

for Summit Sales LLP (20-21)

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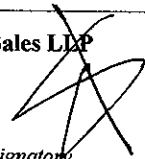
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13889	
Modi Realty Genome Valley LLP				Invoice Date.		28-10-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		71552	
				PO Date.		22-10-2020	
				Req ID		60669	
				Req Date		12-10-2020	
				Loc Req No		94742	
GSTIN : 36ABFFM3063P1ZU							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	785.00	785.00	18	141.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		785.00	141.30
		70.65	70.65	Total Invoice Amount		926.30	
Rupees : Nine Hundred Twenty Six and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13890	Dated 3-Nov-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. 13890	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)					2,800.00
2	Output CGST					252.00
3	Output SGST					252.00
Total						₹ 3,304.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details					Invoice No.		13890	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO 					Invoice Date.		28-10-2020	
					PO No.		71433	
					PO Date.		19-10-2020	
					Req ID		60858	
					Req Date		19-10-2020	
					Loc Req No		162036	
	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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,800.00	504.00	
		252.00	252.00	Total Invoice Amount		3,304.00		
Rupees : Three Thousand Three Hundred Four 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	
		13891		3-Nov-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%					787.50
2	Output CGST					70.88
3	Output SGST					70.88
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 929.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	787.50	9%	70.88	9%	70.88	141.76
Total	787.50		70.88		70.88	141.76

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

for Summit Sales LLP (20-21)

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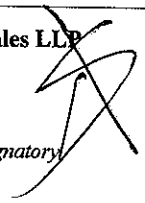
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13891	
GV Discovery Center Pvt Ltd				Invoice Date.		28-10-2020	
sy 119,191 synergy square 1				PO No.		71460	
				PO Date.		20-10-2020	
				Req ID		60899	
				Req Date		20-10-2020	
				Loc Req No		13072	
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
2	2 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		70.88		70.88		Total Invoice Amount	
					787.50		141.76
					929.25		
Rupees : Nine Hundred Twenty Nine and Paise Twenty Five 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. 13892	Dated 3-Nov-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. 13892	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%					3,150.00
2	Output CGST					283.50
3	Output SGST					283.50
Total						₹ 3,717.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.	13892		
GV Research Centre Pvt Ltd				Invoice Date.	28-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71432		
GSTIN : 36AAHCG4562D1ZP				PO Date.	19-10-2020		
				Req ID	60855		
				Req Date	19-10-2020		
				Loc Req No	163212		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
283.50				283.50		Total Taxable Amount	
Total Invoice Amount				3,150.00		567.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.				3,717.00			

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13893	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13893	Other Reference(s)
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	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)					
2						8,820.00
3	Output CGST					793.80
4	Output SGST					793.80
	OIE-Rounded Off					0.40
	Total					₹ 10,408.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	8,820.00		793.80		793.80	1,587.60

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13893	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		28-10-2020	
				PO No.		71190	
				PO Date.		10-10-2020	
				Req ID		60608	
				Req Date		09-10-2020	
				Loc Req No		162031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	735.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,820.00	1,587.60
		793.80	793.80	Total Invoice Amount		10,407.60	
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.							

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13894	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13894	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)					17,640.00
2	Output CGST					1,587.60
3	Output SGST					1,587.60
4	Less : OIE-Rounded Off					(-0.20)
	Total					₹ 20,815.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
Total	17,640.00		1,587.60		1,587.60	3,175.20

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

for Summit Sales LLP (20-21)

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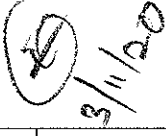
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13894	
GV Discovery Center Pvt Ltd				Invoice Date.		28-10-2020	
sy 119,191 synergy square 1				PO No.		71483	
				PO Date.		21-10-2020	
				Req ID		60901	
				Req Date		20-10-2020	
				Loc Req No		13070	
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	735.00	17,640.00	18	3,175.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,640.00		3,175.20	
Total Invoice Amount				20,815.20			
Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty 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.

13895

Dated

3-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13895

Other Reference(s)

Buyer

MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
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%					
2						20,808.00
3	Output CGST					1,872.72
4	Less : OIE-Rounded Off					1,872.72
						(-)0.44
	Total					₹ 24,553.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Five Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,808.00	9%	1,872.72	9%	1,872.72	3,745.44
Total	20,808.00		1,872.72		1,872.72	3,745.44

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13895		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad  GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-10-2020		
				PO No.		71533		
				PO Date.		22-10-2020		
				Req ID		60961		
				Req Date		21-10-2020		
				Loc Req No		100267		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	150	8.00	1,200.00	18	216.00	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	199.00	1,393.00	18	250.74	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40	
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		80	45.00	3,600.00	18	648.00	
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,808.00	3,745.44	
		1,872.72	1,872.72	Total Invoice Amount		24,553.44		
Rupees : Twenty Four Thousand Five Hundred Fifty Three and Paise Fourty Four 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. 13896	Dated 3-Nov-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. 13896	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-12%(S)					70.00
2	Output CGST					4.20
3	Output SGST					4.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 78.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70.00	6%	4.20	6%	4.20	8.40
Total	70.00		4.20		4.20	8.40

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13896	
GV Research Centre Pvt Ltd				Invoice Date.		28-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71516	
				PO Date.		22-10-2020	
				Req ID		60846	
				Req Date		19-10-2020	
				Loc Req No		163214	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		70.00	8.40
		4.20	4.20	Total Invoice Amount		78.40	
Rupees : Seventy Eight 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. 13897		Dated 3-Nov-2020																																													
		Delivery Note		Mode/Terms of Payment																																													
		Supplier's Ref. 13897		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																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 45%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 25%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Equipment-GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,593.00</td> </tr> <tr> <td>2</td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">143.37</td> </tr> <tr> <td>3</td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">143.37</td> </tr> <tr> <td>4</td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.26</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 1,880.00</td> </tr> </tbody> </table>		Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Equipment-GST-18%(S)					1,593.00	2	Output CGST					143.37	3	Output SGST					143.37	4	OIE-Rounded Off					0.26	Total						₹ 1,880.00						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																											
1	RMS-Equipment-GST-18%(S)					1,593.00																																											
2	Output CGST					143.37																																											
3	Output SGST					143.37																																											
4	OIE-Rounded Off					0.26																																											
Total						₹ 1,880.00																																											
Amount Chargeable (in words) E. & O.E Indian Rupees One Thousand Eight Hundred Eighty Only																																																	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																										
			Rate	Amount	Rate	Amount	Tax Amount																																										
		1,593.00	9%	143.37	9%	143.37	286.74																																										
Total		1,593.00		143.37		143.37	286.74																																										
Tax Amount (in words) : Indian Rupees Two Hundred Eighty Six and Seventy Four paise Only																																																	
						for Summit Sales LLP (20-21)																																											
						Authorised Signatory																																											

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Summit Sales LLP

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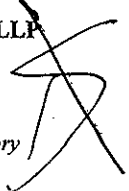
1 of 1 : 28-10-2020

Customer Details				Invoice No.		13897	
GV Research Centre Pvt Ltd				Invoice Date.		28-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70841	
				PO Date.		29-09-2020	
				Req ID		59110	
				Req Date		12-08-2020	
				Loc Req No		16394	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1593.00	1,593.00	18	286.74
	Insect Killer Machine						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,593.00		286.74	
Total Invoice Amount				1,879.74			
Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four 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. 13898	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13898	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-12% (S)					17,430.00
2	RMS-Electrical -GST-18%					3,200.00
3						1,333.80
4	Output CGST					1,333.80
5	OIE-Rounded Off					0.40
Total						₹ 23,298.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,430.00	6%	1,045.80	6%	1,045.80	2,091.60
	3,200.00	9%	288.00	9%	288.00	576.00
Total	20,630.00		1,333.80		1,333.80	2,667.60

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

for Summit Sales LLP (20-21)

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.							
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				13898							
				Invoice Date.				28-10-2020			
				PO No.				71584			
				PO Date.				24-10-2020			
				Req ID				60986			
				Req Date				22-10-2020			
				Loc Req No				13075			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00				
2	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	10	1743.00	17,430.00	12	2,091.60				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST			CGST			SGST					
			1,333.80			1,333.80					
Total Taxable Amount				20,630.00				2,667.60			
Total Invoice Amount								23,297.60			
Rupees : Twenty Three Thousand Two Hundred Ninty Seven and Paise Sixty 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
	13899	3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13899	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad 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-Plumbing-GST-18%					3,705.00
2	RMS-Sundry Purchases NIL					702.00
3	Output CGST					333.45
4	Output SGST					333.45
5	OIE-Rounded Off					0.10
	Total					₹ 5,074.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,705.00	9%	333.45	9%	333.45	666.90
	702.00	0%		0%		
Total	4,407.00		333.45		333.45	666.90

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Six and Ninety paise Only

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13899	
Modi Properties Pvt. Ltd.				Invoice Date.		29-10-2020	
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.		71664	
GSTIN : 36				PO Date.		29-10-2020	
				Req ID		61096	
				Req Date		29-10-2020	
				Loc Req No		16626	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	642.00	642.00	18	115.56
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In -		18	84.00	1,512.00	18	272.16
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		4	36.00	144.00	18	25.92
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In -		2	102.00	204.00	18	36.72
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/2" x 3/4"		6	117.00	702.00	0	0.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	7.00	42.00	18	7.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	72.00	288.00	18	51.84
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	247.00	741.00	18	133.38
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	2	66.00	132.00	18	23.76
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
333.45				333.45		Total Taxable Amount	
				4,407.00		666.90	
				Total Invoice Amount		5,073.90	
Rupees : Five Thousand Seventy Three and Paise Ninty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13900	3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Head Office,5-4-187/3&4,M G Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13900	
	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-Tools 5% (S)					1,554.00
2	RMS-Tools-GST-18%(S)					600.00
3						92.85
4	Output CGST					92.85
5	OIE-Rounded Off					0.30
	Total					₹ 2,340.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,554.00	2.50%	38.85	2.50%	38.85	77.70
	600.00	9%	54.00	9%	54.00	108.00
Total	2,154.00		92.85		92.85	185.70

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

for Summit Sales LLP (20-21)

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1 of 1 : 29-10-2020

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Customer Details				Invoice No.		13900	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		29-10-2020	
				PO No.		71142	
				PO Date.		09-10-2020	
				Req ID		60553	
				Req Date		08-10-2020	
				Loc Req No		16554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	5	77.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
92.85				92.85		Total Taxable Amount	
2,154.00				2,339.70		Total Invoice Amount	
Rupees : Two Thousand Three Hundred Thirty Nine and Paise Seventy 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. 13901		Dated 3-Nov-2020			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref. 13901		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-Furniture-GST-18%(S) OIE-Rounded Off					33,264.00	
2						Output CGST	2,993.76
3						Output SGST	2,993.76
4							0.48
Total						₹ 39,252.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees Thirty Nine Thousand Two Hundred Fifty Two Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
		33,264.00	9%	2,993.76	9%	2,993.76	
Total		33,264.00		2,993.76		2,993.76	
Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Eighty Seven and Fifty Two paise Only							
						for Summit Sales LLP (20-21)	
						Authorised Signatory	

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1 of 1 : 29-10-2020

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Customer Details				Invoice No.		13901	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71378	
				PO Date.		17-10-2020	
				Req ID		60633	
				Req Date		09-10-2020	
				Loc Req No		156065	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 12 nos		96	346.50	33,264.00	18	5,987.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,993.76		2,993.76	
Total Taxable Amount				33,264.00		5,987.52	
Total Invoice Amount						39,251.52	
Rupees : Thirty Nine Thousand Two Hundred Fifty One 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13902 Delivery Note Supplier's Ref. 13902 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 3-Nov-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Furniture-GST-18%(S)					18,900.00
2	Output CGST					1,701.00
3	Output SGST					1,701.00
Total						₹ 22,302.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	18,900.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Two Only**

for Summit Sales LLP (20-21)

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1 of 1 : 29-10-2020

Customer Details				Invoice No.		13902	
Silver Oak Villas LLP				Invoice Date.		29-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		70164	
				PO Date.		07-09-2020	
				Req ID		59646	
				Req Date		05-09-2020	
				Loc Req No		155968	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		6	3150.00	18,900.00	18	3,402.00
	Banquet table						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,701.00				1,701.00		Total Taxable Amount	
Total Invoice Amount				18,900.00		3,402.00	
Rupees : Twenty Two Thousand Three Hundred Two Only.				22,302.00			

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. 13903	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13903	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					3,766.88
2	Output CGST					339.02
3	Output SGST					339.02
4	OIE-Rounded Off					0.08
Total						₹ 4,445.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,766.88	9%	339.02	9%	339.02	678.04
Total	3,766.88		339.02		339.02	678.04

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13903	
GV Research Centre Pvt Ltd				Invoice Date.		29-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71161	
				PO Date.		09-10-2020	
				Req ID		60594	
				Req Date		09-10-2020	
				Loc Req No		163208	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'4" x 2'4" - 01 no	6802	12.5	66.15	826.88	18	148.84
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'6" x 2'0 - 02 nos	68022310	18	58.80	1,058.40	18	190.52
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	68022310	32	58.80	1,881.60	18	338.68
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				339.02		339.02	
Total Taxable Amount				3,766.88		678.04	
Total Invoice Amount				4,444.92			

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty 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. 13904	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13904	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-Tiles, granite, etc-GST-18%					5,377.99
2	Output CGST					484.02
3	Output SGST					484.02
4	Less: OIE-Rounded Off					(-)0.03
Total						₹ 6,346.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,377.99	9%	484.02	9%	484.02	968.04
Total	5,377.99		484.02		484.02	968.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13904	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-10-2020	
				PO No.		70809	
				PO Date.		28-09-2020	
				Req ID		60293	
				Req Date		28-09-2020	
				Loc Req No		163189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 2'9" x 3'4" - 08 nos	6802	73.52	66.15	4,863.35	18	875.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		73.52	7.00	514.64	18	92.64
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				484.02		484.02	
Total Taxable Amount				5,377.99		968.04	
Total Invoice Amount				6,346.03			

Rupees : Six Thousand Three Hundred Fourty Six and Paise 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. 13905		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Supplier's Ref. 13905		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-Tiles, granite, etc-GST-18%					9,968.70
2	Output CGST					897.18
3	Output SGST					897.18
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 11,763.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,968.70	9%	897.18	9%	897.18	1,794.36
Total	9,968.70		897.18		897.18	1,794.36

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		13905	
Vista Homes					Invoice Date.		29-10-2020	
Kapra, Opp to MRR School, Ecil					PO No.		70724	
SY.no.193					PO Date.		24-09-2020	
GSTIN : 36AAGFV2068P1ZJ					Req ID		60175	
					Req Date		24-09-2020	
					Loc Req No		99849	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 5'10" - 01 no	68022310	13.14	58.80	772.63	18	139.08	
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'8" - 01 no	68022310	17.26	58.80	1,014.89	18	182.68	
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 12'2" - 01 no	68022310	27.39	58.80	1,610.53	18	289.90	
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 13'7" - 01 no	68022310	30.58	58.80	1,798.10	18	323.66	
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'4" - 01 no	68022310	14.27	58.80	839.08	18	151.04	
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'2" - 01 no	68022310	13.89	58.80	816.73	18	147.00	
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'5" - 01 no	68022310	16.7	58.80	981.96	18	176.76	
8	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'2" x 6'10" - 01 no	68022310	18.27	58.80	1,074.28	18	193.36	
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		151.5	7.00	1,060.50	18	190.88	
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				897.18		897.18		9,968.70
								1,794.36
								Total Invoice Amount
								11,763.06
Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Six Only.								

Rupees : Eleven Thousand Seven Hundred Sixty Three 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. 13906		Dated 3-Nov-2020																														
		Delivery Note		Mode/Terms of Payment																														
		Supplier's Ref. 13906		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																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 45%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 25%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td rowspan="4"> RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off </td> <td rowspan="4"></td> <td rowspan="4"></td> <td rowspan="4"></td> <td rowspan="4"></td> <td>1,746.15</td> </tr> <tr> <td>2</td> <td>157.15</td> </tr> <tr> <td>3</td> <td>157.15</td> </tr> <tr> <td>4</td> <td>(-0.45)</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 2,060.00</td> </tr> </tbody> </table>		Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off					1,746.15	2	157.15	3	157.15	4	(-0.45)	Total						₹ 2,060.00						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																												
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less: OIE-Rounded Off					1,746.15																												
2						157.15																												
3						157.15																												
4						(-0.45)																												
Total						₹ 2,060.00																												
Amount Chargeable (in words)						₹ 2,060.00																												
Indian Rupees Two Thousand Sixty Only						E. & O.E																												
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																											
			Rate	Amount	Rate	Amount	Tax Amount																											
		1,746.15	9%	157.15	9%	157.15	314.30																											
Total		1,746.15		157.15		157.15	314.30																											
Tax Amount (in words) : Indian Rupees Three Hundred Fourteen and Thirty paise Only																																		
						for Summit Sales LLP (20-21)																												
						Authorised Signatory																												

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Summit Sales LLP

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

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1 of 1 : 29-10-2020

Customer Details				Invoice No.		13906	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-10-2020	
				PO No.		70810	
				PO Date.		28-09-2020	
				Req ID		60292	
				Req Date		28-09-2020	
				Loc Req No		163188	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 6'6" x 2'0 - 01	6802	13	66.15	859.95	18	154.80
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4"		32	22.05	705.60	18	127.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		25.8	7.00	180.60	18	32.52
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12							
13							
14							
15							
IGST				CGST		SGST	
				157.16		157.16	
Total Taxable Amount				1,746.15		314.32	
Total Invoice Amount				2,060.46			

Rupees : Two Thousand Sixty and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction