

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14001	
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36 9/11/20				Invoice Date.		02-11-2020	
				PO No.		71585	
				PO Date.		24-10-2020	
				Req ID		60995	
				Req Date		22-10-2020	
				Loc Req No		99912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 1 ft	9405	25	165.00	4,125.00	12	495.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
4							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,750.00		1,530.00	
765.00				765.00		Total Invoice Amount	
				14,280.00			
Rupees : Fourteen Thousand Two Hundred Eighty 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
	14002	2-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	14002	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					670.00
2	Output CGST					60.30
3	Output SGST					60.30
4	OIE-Rounded Off					0.40
Total						₹ 791.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	670.00	9%	60.30	9%	60.30	120.60
Total	670.00		60.30		60.30	120.60

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14002	
Vista Homes				Invoice Date.		02-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71511	
SY.no.193				PO Date.		22-10-2020	
GSTIN: 36AAGFV2068P1ZJ				Req ID		60879	
				Req Date		20-10-2020	
				Loc Req No		99904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				670.00		120.60	
Total Invoice Amount				790.60			
Rupees : Seven Hundred Ninty 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. 14003		Dated 2-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14003		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,520.00
2	Output CGST					136.80
3	Output SGST					136.80
4	OIE-Rounded Off					0.40
Total						₹ 1,794.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,520.00	9%	136.80	9%	136.80	273.60
Total	1,520.00		136.80		136.80	273.60

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14003	
Vista Homes				Invoice Date.		02-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71503	
SY.no.193				PO Date.		21-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60882	
				Req Date		20-10-2020	
				Loc Req No		99906	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	220.00	660.00	18	118.80
	Plastic white bucket						
2	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,520.00		273.60	
Total Invoice Amount				1,793.60			
Rupees : One Thousand Seven Hundred Ninty Three and Paise 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. 14004		Dated 2-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14004		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%					10,470.00
2						942.30
3	Output CGST					942.30
4	OIE-Rounded Off					0.40
Total						₹ 12,355.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,470.00	9%	942.30	9%	942.30	1,884.60
Total	10,470.00		942.30		942.30	1,884.60

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14004	
Vista Homes				Invoice Date.		02-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71610	
SY.no.193				PO Date.		27-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60970	
				Req Date		21-10-2020	
				Loc Req No		99907	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	253.00	2,530.00	18	455.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	397.00	7,940.00	18	1,429.20
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13							
14							
15							
IGST				CGST		SGST	
942.30				942.30		Total Taxable Amount	
				10,470.00		1,884.60	
				Total Invoice Amount		12,354.60	
Rupees : Twelve Thousand Three Hundred Fifty Four 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. 14005		Dated 2-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14005		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%					24,466.00
2						2,201.94
3	Output CGST					2,201.94
4	OIE-Rounded Off					0.12
Total						₹ 28,870.00
Amount Chargeable (in words)				E. & O.E		
Indian Rupees Twenty Eight Thousand Eight Hundred Seventy Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		24,466.00	9%	2,201.94	9%	2,201.94
Total		24,466.00		2,201.94		4,403.88
Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Three and Eighty Eight paise Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14005	
Vista Homes				Invoice Date.		02-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71654	
SY.no.193				PO Date.		28-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61065	
				Req Date		28-10-2020	
				Loc Req No		99915	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	90.00	1,080.00	18	194.40
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
12							
13							
14							
15							
IGST				CGST		SGST	
2,201.94				2,201.94		2,201.94	
Total Taxable Amount				24,466.00		4,403.88	
Total Invoice Amount				28,869.88			
Rupees : Twenty Eight Thousand Eight Hundred Sixty Nine and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14006		Dated 2-Nov-2020			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref. 14006		Other Reference(s)			
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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)					800.00	
2	RMS-Sundry purchases-GST-18%(S)					260.00	
3	Output CGST					71.40	
4	Output SGST					71.40	
5	OIE-Rounded Off					0.20	
Total						₹ 1,203.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupees One Thousand Two Hundred Three Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		800.00	6%	48.00	6%	48.00	96.00
		260.00	9%	23.40	9%	23.40	46.80
Total		1,060.00		71.40		71.40	142.80
Tax Amount (in words) : Indian Rupees One Hundred Forty Two and Eighty 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 : 02-11-2020

Customer Details					Invoice No.		14006	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		02-11-2020	
					PO No.		71622	
					PO Date.		28-10-2020	
					Req ID		60956	
					Req Date		21-10-2020	
					Loc Req No		99909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00	
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80	
	Hand wash							
3								
4								
5								
6								
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10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,060.00		142.80	
Total Invoice Amount					71.40		71.40	
Rupees : One Thousand Two Hundred Two and Paise Eighty Only.					1,202.80			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14007		Dated 2-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14007		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%					50,674.00
2						4,560.66
3	Output CGST					4,560.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 59,795.00

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,674.00	9%	4,560.66	9%	4,560.66	9,121.32
Total	50,674.00		4,560.66		4,560.66	9,121.32

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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. 14008		Dated 2-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14008		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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%					375.00
2						33.75
3	Output CGST					33.75
4	OIE-Rounded Off					0.50
Total						₹ 443.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Hundred Forty Three Only						

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	375.00	9%	33.75	9%	33.75	67.50
Total	375.00		33.75		33.75	67.50

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.	14008		
Vista Homes				Invoice Date.	02-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71495		
SY.no.193				PO Date.	21-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60865		
				Req Date	19-10-2020		
				Loc Req No	99897		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
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IGST				CGST	SGST	Total Taxable Amount	375.00
33.75				33.75	Total Invoice Amount	442.50	67.50
Rupees : Four Hundred Fourty Two and Paise Fifty Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

2

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14009		Dated 2-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14009		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,700.00
2	Output CGST					333.00
3	Output SGST					333.00
Total						₹ 4,366.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,700.00	9%	333.00	9%	333.00	666.00
Total	3,700.00		333.00		333.00	666.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500007

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14009	
Vista Homes				Invoice Date.		02-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71454	
SY.no.193				PO Date.		20-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60880	
				Req Date		20-10-2020	
				Loc Req No		99902	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	16.00	3,200.00	18	576.00
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14							
15							
IGST				CGST		SGST	
333.00				333.00		333.00	
Total Taxable Amount				3,700.00		666.00	
Total Invoice Amount				4,366.00			

Rupees : Four Thousand Three Hundred Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14010		Dated 2-Nov-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14010		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-5%(S)					384.00
2	RMS-Sundry purchases-GST-18%(S)					2,535.00
3	Output CGST					237.75
4	Output SGST					237.75
5	OIE-Rounded Off					0.50
Total						₹ 3,395.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	384.00	2.50%	9.60	2.50%	9.60	19.20
	2,535.00	9%	228.15	9%	228.15	456.30
Total	2,919.00		237.75		237.75	475.50

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Five and Fifty 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 : 02-11-2020

Customer Details				Invoice No.		14010	
Vista Homes				Invoice Date.		02-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71501	
SY.no.193				PO Date.		21-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60878	
				Req Date		20-10-2020	
				Loc Req No		99905	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				237.75		237.75	
Total Taxable Amount				2,919.00		475.50	
Total Invoice Amount				3,394.50			

Rupees : Three Thousand Three Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14011		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14011		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	RMS-Electrical-12% (S)					675.00	
2						Output CGST	40.50
3						Output SGST	40.50
Total						₹ 756.00	

Amount Chargeable (in words) **Indian Rupees Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	675.00	6%	40.50	6%	40.50	81.00
Total	675.00		40.50		40.50	81.00

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

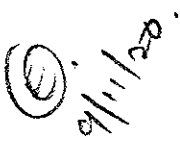
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14011	
Modi Properties Pvt. Ltd.				Invoice Date.		03-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71745	
				PO Date.		31-10-2020	
				Req ID		61160	
				Req Date		31-10-2020	
				Loc Req No		16631	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		675.00	81.00
		40.50	40.50	Total Invoice Amount		756.00	
Rupees : Seven Hundred Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14012		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14012		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-Electrical -GST-18%					
2						3,778.00
3	Output CGST					340.02
4	Less : OIE-Rounded Off					340.02
						(-)0.04
Total						₹ 4,458.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,778.00	9%	340.02	9%	340.02	680.04
Total	3,778.00		340.02		340.02	680.04

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty and Four 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14012	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM 				Invoice Date.		03-11-2020	
				PO No.		71808	
				PO Date.		03-11-2020	
				Req ID		61208	
				Req Date		02-11-2020	
				Loc Req No		16633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	195.00	1,950.00	18	351.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,778.00		680.04	
Total Invoice Amount				4,458.04			
Rupees : Four Thousand Four Hundred Fifty Eight and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14013		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14013		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-Door, door frames & hardware-GST-18%(S)					945.00
2	Output CGST					85.05
3	Output SGST					85.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 1,115.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	945.00	9%	85.05	9%	85.05	170.10
Total	945.00		85.05		85.05	170.10

Tax Amount (in words) : Indian Rupees One Hundred Seventy and Ten 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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14013	
Modi Properties Pvt. Ltd.				Invoice Date.		03-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71810	
				PO Date.		03-11-2020	
				Req ID		61185	
				Req Date		02-11-2020	
				Loc Req No		16632	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
85.05				85.05		Total Taxable Amount	
Total Invoice Amount				945.00		170.10	
Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.				1,115.10			

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. 14014		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14014		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,308.00
2	Output CGST					117.72
3	Output SGST					117.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 1,543.00

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,308.00	9%	117.72	9%	117.72	235.44
Total	1,308.00		117.72		117.72	235.44

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Five and Forty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14014	
Modi Properties Pvt. Ltd.				Invoice Date.		03-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71809	
				PO Date.		03-11-2020	
				Req ID		61207	
				Req Date		02-11-2020	
				Loc Req No		16634	
GSTIN : 36AABCM4761EIZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,308.00		235.44	
Total Invoice Amount				1,543.44			

Rupees : One Thousand Five Hundred Fourty 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.	Dated
	14015	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	14015	
	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%					2,507.00
2	Output CGST					225.63
3	Output SGST					225.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 2,958.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,507.00	9%	225.63	9%	225.63	451.26
Total	2,507.00		225.63		225.63	451.26

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty One and Twenty Six 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 : 03-11-2020

Customer Details				Invoice No.		14015	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-11-2020	
				PO No.		71690	
				PO Date.		29-10-2020	
				Req ID		61109	
				Req Date		29-10-2020	
				Loc Req No		16627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	930.00	930.00	18	167.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	872.00	872.00	18	156.96
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
225.63				225.63		Total Taxable Amount	
Total Invoice Amount				2,507.00		451.26	
Rupees : Two Thousand Nine Hundred Fifty Eight and Paise Twenty Six Only.				2,958.26			

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. 14016		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14016		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					617.40
2	Output CGST					55.57
3	Output SGST					55.57
4	OIE-Rounded Off					0.46
Total						₹ 729.00

Amount Chargeable (in words)
Indian Rupees Seven Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	617.40	9%	55.57	9%	55.57	111.14
Total	617.40		55.57		55.57	111.14

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

for Summit Sales LLP (20-21)

Authorized Signatory

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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. 14017		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14017		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-Door, door frames & hardware-GST-18%(S)					6,195.00
2	Output CGST					557.55
3	Output SGST					557.55
4	Less : OIE-Rounded Off					(-) 0.10
Total						₹ 7,310.00

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

Indian Rupees Seven Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,195.00	9%	557.55	9%	557.55	1,115.10
Total	6,195.00		557.55		557.55	1,115.10

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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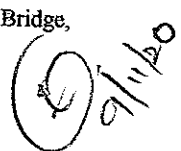
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				14017			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 03-11-2020			
				PO No. 71779			
				PO Date. 02-11-2020			
				Req ID 61198			
				Req Date 02-11-2020			
				Loc Req No 68558			
GSTIN : 36AAEFM1459R1ZP							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos	4409	196	14.70	2,881.20	18	518.62	
2 2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos	4409	58	30.45	1,766.10	18	317.90	
3 2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos	4409	32	30.45	974.40	18	175.40	
4 2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos	4409	21	14.70	308.70	18	55.56	
5 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	14.70	264.60	18	47.64	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,195.00		1,115.12	
	557.56	557.56	Total Invoice Amount	7,310.11			
Rupees : Seven Thousand Three Hundred Ten and Paise Eleven 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. 14018		Dated 3-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14018		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)					4,730.00
2	Output CGST					425.70
3	Output SGST					425.70
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 5,581.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Five Hundred Eighty One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,730.00	9%	425.70	9%	425.70	851.40
Total	4,730.00		425.70		425.70	851.40
Tax Amount (in words) : Indian Rupees Eight Hundred Fifty One and Forty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.	14018			
Modi Reality Mallapur LLP				Invoice Date.	03-11-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71684			
				PO Date.	29-10-2020			
				Req ID	61032			
				Req Date	27-10-2020			
				Loc Req No	68542			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6 - 500 nos		5	110.00	550.00	18	99.00	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 - 500 nos		5	125.00	625.00	18	112.50	
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6 - 500 nos		5	285.00	1,425.00	18	256.50	
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	4,730.00	851.40
				425.70	425.70	Total Invoice Amount	5,581.40	
Rupees : Five Thousand Five Hundred Eighty One and Paise Fourty 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. 14019		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14019		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-Plumbing-GST-18%					1,632.00
2						146.88
3	Output CGST					146.88
4	OIE-Rounded Off					0.24
Total						₹ 1,926.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,632.00	9%	146.88	9%	146.88	293.76
Total	1,632.00		146.88		146.88	293.76

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details					Invoice No.		14019		
Modi Reality Mallapur LLP					Invoice Date.		03-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.		71476		
					PO Date.		20-10-2020		
					Req ID		60871		
					Req Date		19-10-2020		
					Loc Req No		68512		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				34	48.00	1,632.00	18	293.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,632.00	293.76
		146.88		146.88		Total Invoice Amount		1,925.76	
Rupees : One Thousand Nine Hundred Twenty Five and Paise 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. 14020		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14020		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-Electrical -GST-18%					51,220.00
2						4,609.80
3	Output CGST					4,609.80
4	OIE-Rounded Off					0.40
Total						₹ 60,440.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,220.00	9%	4,609.80	9%	4,609.80	9,219.60
Total	51,220.00		4,609.80		4,609.80	9,219.60

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

for Summit Sales LLP (20-21)

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14020		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 9/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020		
				PO No.		71737		
				PO Date.		31-10-2020		
				Req ID		61131		
				Req Date		30-10-2020		
				Loc Req No		68551		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00	
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00	
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
4	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	250	30.00	7,500.00	18	1,350.00	
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00	
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	22.00	1,320.00	18	237.60	
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		51,220.00	9,219.60	
		4,609.80	4,609.80	Total Invoice Amount		60,439.60		
Rupees : Sixty Thousand Four Hundred Thirty Nine and Paise Sixty Only.								

for Summit Sales LLP

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1 of 1 : 03-11-2020

Customer Details				Invoice No.		14021	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				PO No.		71668	
				PO Date.		29-10-2020	
				Req ID		61077	
				Req Date		28-10-2020	
				Loc Req No		68545	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,150.00		207.00	
	103.50	103.50	Total Invoice Amount	1,357.00			

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14022		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14022		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					576.00
2						51.84
3	Output CGST					51.84
4	OIE-Rounded Off					0.32
	Total					₹ 680.00

Amount Chargeable (in words) **Indian Rupees Six Hundred Eighty Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	576.00	9%	51.84	9%	51.84	103.68
Total	576.00		51.84		51.84	103.68

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14022	
Modi Reality Mallapur LLP				Invoice Date.		03-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71431	
				PO Date.		19-10-2020	
				Req ID		60854	
				Req Date		19-10-2020	
				Loc Req No		68516	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	72.00	576.00	18	103.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
51.84				51.84		Total Taxable Amount	
Total Invoice Amount				576.00		103.68	
Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.				679.68			

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. 14023	Dated 3-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14023	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
2						3,520.00
3	Output CGST					316.80
4	OIE-Rounded Off					316.80
						0.40
Total						₹ 4,154.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,520.00	9%	316.80	9%	316.80	633.60
Total	3,520.00		316.80		316.80	633.60

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice Details							
Modi Reality Mallapur LLP				Invoice No. 14023							
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 03-11-2020							
				PO No. 71826							
				PO Date. 03-11-2020							
				Req ID 61177							
				Req Date 02-11-2020							
				Loc Req No 68555							
GSTIN: 36AAEFM1459R1ZP											
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST				SGST			
				316.80				316.80			
Total Taxable Amount				3,520.00				633.60			
Total Invoice Amount				4,153.60							
Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty 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. 14024		Dated 3-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14024		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%					27,836.00
2						2,505.24
3	Output CGST					2,505.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 32,846.00

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Eight Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,836.00	9%	2,505.24	9%	2,505.24	5,010.48
Total	27,836.00		2,505.24		2,505.24	5,010.48

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

for Summit Sales LLP (20-21)

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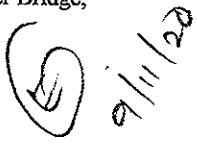
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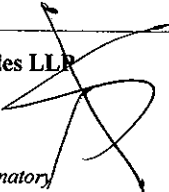
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2020

Customer Details				Invoice No.		14024	
Modi Reality Mallapur LLP				Invoice Date.		03-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71541	
				PO Date.		22-10-2020	
				Req ID		60945	
				Req Date		21-10-2020	
				Loc Req No		68531	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	22.00	3,080.00	18	554.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	14	1260.00	17,640.00	18	3,175.20
5	4548 - Electrical - other - Distribution Board - Single	8537	12	317.00	3,804.00	18	684.72
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	72.00	1,152.00	18	207.36
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,505.24				2,505.24		2,505.24	
Total Taxable Amount				27,836.00		5,010.48	
Total Invoice Amount				32,846.48			
Rupees : Thirty Two Thousand Eight Hundred Fourty Six and Paise Fourty Eight 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. 14025		Dated 4-Nov-2020		
Buyer MSUP-MC Modi Educatioal 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. 14025		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-5%(S) Output CGST Output SGST					8,400.00
2						210.00
3						210.00
Total						₹ 8,820.00
Amount Chargeable (in words) Indian Rupees Eight Thousand Eight Hundred Twenty Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		8,400.00	2.50%	210.00	2.50%	210.00
Total		8,400.00		210.00		210.00
Tax Amount (in words) : Indian Rupees Four Hundred Twenty Only						
for Summit Sales LLP (20-21) Authorised Signatory						

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1 of 1 : 04-11-2020

Customer Details				Invoice No.		14025	
MC Modi Educational Trust				Invoice Date.		04-11-2020	
manilal modi memorial hospital				PO No.		70691	
				PO Date.		24-09-2020	
				Req ID		60163	
				Req Date		24-09-2020	
				Loc Req No		162025	
GSTIN : 36AAATM5488Q2ZO							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		700	12.00	8,400.00	5	420.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,400.00	420.00
		210.00	210.00	Total Invoice Amount		8,820.00	
Rupees : Eight Thousand Eight Hundred Twenty 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. 14026		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14026		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%					
2	Output CGST					9,305.60
3	Output SGST					837.50
4	OIE-Rounded Off					837.50
						0.40
Total						₹ 10,981.00

Amount Chargeable (in words) **Indian Rupees Ten Thousand Nine Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,305.60	9%	837.50	9%	837.50	1,675.00
Total	9,305.60		837.50		837.50	1,675.00

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

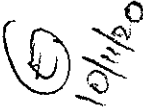
Email: purchase@modiproperties.com

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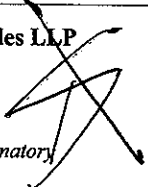
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14026	
Modi Reality Mallapur LLP				Invoice Date.		04-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71032	
				PO Date.		06-10-2020	
				Req ID		60392	
				Req Date		05-10-2020	
				Loc Req No		68461	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,305.60		1,675.00	
837.50				837.50		Total Invoice Amount	
				10,980.61			
Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty 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
	14027	4-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					25,843.26
2	Output CGST					2,325.89
3	Output SGST					2,325.89
4	Less : OIE-Rounded Off					(-)0.04
	Total					₹ 30,495.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Four Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	25,843.26	9%	2,325.89	9%	2,325.89	4,651.78
Total	25,843.26		2,325.89		2,325.89	4,651.78

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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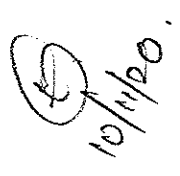
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

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Customer Details				Invoice No.		14027	
Modi Properties Private Limited.,				Invoice Date.		04-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69598	
				PO Date.		13-08-2020	
				Req ID		59122	
				Req Date		13-08-2020	
				Loc Req No		11877	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		122	211.83	25,843.26	18	4,651.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,325.90				2,325.90		Total Taxable Amount	
Total Invoice Amount				25,843.26		4,651.80	
Rupees : Thirty Thousand Four Hundred Ninty Five and Paise Five Only.				30,495.05			

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. 14028	Dated 4-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14028	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST					1,76,008.48
2						15,840.76
3						15,840.76
Total						₹ 2,07,690.00

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

Indian Rupees Two Lakh Seven Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,76,008.48	9%	15,840.76	9%	15,840.76	31,681.52
Total	1,76,008.48		15,840.76		15,840.76	31,681.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14028	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-11-2020	
				PO No.		69579	
				PO Date.		12-08-2020	
				Req ID		59098	
				Req Date		12-08-2020	
				Loc Req No		11875	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		108	465.28	50,250.24	18	9,045.04
2	9081 - Tiles - Utility floor or kitchen dado country		60	465.28	27,916.80	18	5,025.02
3	9082 - Tiles - Utility walls or kitchen dado blanco		40	465.28	18,611.20	18	3,350.02
4	9089 - Tiles - Kitchen dado country pacific blue - 12		60	483.00	28,980.00	18	5,216.40
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		108	465.28	50,250.24	18	9,045.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				176,008.48		31,681.52	
Total Invoice Amount				207,690.00			
Rupees : Two Lakh(s) Seven Thousand Six Hundred Ninty 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. 14029		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14029		Other Reference(s)	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					425.00
2	RMS-Sundry Purchases-5%(S)					160.00
3	Output CGST					42.25
4	Output SGST					42.25
5	OIE-Rounded Off					0.50
Total						₹ 670.00

Amount Chargeable (in words) **E. & O.E**
Indian Rupees Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	425.00	9%	38.25	9%	38.25	76.50
	160.00	2.50%	4.00	2.50%	4.00	8.00
Total			42.25		42.25	84.50

Tax Amount (in words) : **Indian Rupees Eighty Four and Fifty 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 : 04-11-2020

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

10/11/20

Invoice No.	14029
Invoice Date.	04-11-2020
PO No.	71624
PO Date.	28-10-2020
Req ID	61042
Req Date	27-10-2020
Loc Req No	163220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
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8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	585.00			84.50
	42.25	42.25	Total Invoice Amount	669.50			

Rupees : Six Hundred Sixty Nine and Paise Fifty 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. 14030		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14030		Other Reference(s)	
Buyer MSUP-MC Modi Educatioal 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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST					1,500.00
2						135.00
3						135.00
Total						₹ 1,770.00

Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Seventy Only** E. & O.E

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

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

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 : 04-11-2020

Customer Details				Invoice No.		14030	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		04-11-2020	
				PO No.		71795	
				PO Date.		03-11-2020	
				Req ID		61212	
				Req Date		02-11-2020	
				Loc Req No		162042	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Bucket with mug	7310	4	245.00	980.00	18	176.40
2	4066 - Consumables - Water bottle - NA - nos		10	52.00	520.00	18	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,500.00		270.00	
Total Invoice Amount				1,770.00			

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14031	Dated 4-Nov-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14031	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					
2	Output CGST					5,140.80
3	Output SGST					462.67
4	Less : OIE-Rounded Off					462.67
						(-)0.14
Total						₹ 6,066.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,140.80	9%	462.67	9%	462.67	925.34
Total	5,140.80		462.67		462.67	925.34

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14031	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC 10/11/20.				Invoice Date.		04-11-2020	
				PO No.		71344	
				PO Date.		16-10-2020	
				Req ID		60743	
				Req Date		15-10-2020	
				Loc Req No		13064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	3024	1.70	5,140.80	18	925.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,140.80		925.34	
Total Invoice Amount				6,066.14			
Rupees : Six Thousand Sixty Six and Paise Fourteen 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. 14032	Dated 4-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14032	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					
2	RMS-Door, door frames & hardware-GST-18%(S)					3,600.00
3	Output CGST					1,400.00
4	Output SGST					216.00
						216.00
	Total					₹ 5,432.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,600.00	2.50%	90.00	2.50%	90.00	180.00
	1,400.00	9%	126.00	9%	126.00	252.00
Total	5,000.00		216.00		216.00	432.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14032			
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71252			
GSTIN : 36AAHCG4562D1ZP				PO Date.	13-10-2020			
				Req ID	60621			
				Req Date	09-10-2020			
				Loc Req No	163206			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00	
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	Total Taxable Amount	5,000.00	432.00
				216.00	216.00	Total Invoice Amount	5,432.00	
Rupees : Five Thousand Four Hundred Thirty 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. 14033		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14033		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-Plumbing-GST-18%					470.00
2						42.30
3	Output CGST					42.30
4	OIE-Rounded Off					0.40
Total						₹ 555.00

Amount Chargeable (in words)
Indian Rupees Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	470.00	9%	42.30	9%	42.30	84.60
Total	470.00		42.30		42.30	84.60

Tax Amount (in words) : **Indian Rupees Eighty Four and Sixty 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 : 04-11-2020

Customer Details				Invoice No.		14033	
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71777	
				PO Date.		02-11-2020	
				Req ID		61155	
				Req Date		31-10-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				470.00		84.60	
Total Invoice Amount				554.60			

Rupees : Five Hundred Fifty Four 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. 14034	Dated 4-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14034	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					
2						
3	Output CGST					2,286.00
4	Less : OIE-Rounded Off					205.74
	Output SGST					205.74
						(-10.48)
	Total					₹ 2,697.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Ninety Seven Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,286.00	9%	205.74	9%	205.74	411.48
Total	2,286.00		205.74		205.74	411.48

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14034	
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71735	
10/11/20				PO Date.		30-10-2020	
				Req ID		61122	
				Req Date		30-10-2020	
				Loc Req No		163223	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
205.74				205.74		Total Taxable Amount	
Total Invoice Amount				2,286.00		411.48	
Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty Eight Only.				2,697.48			

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. 14035		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14035		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-Tools-GST-18%(S)					5,775.00
2	RMS-Sundry purchases-GST-12%(S)					1,420.00
3	Output CGST					604.95
4	Output SGST					604.95
5	OIE-Rounded Off					0.10
Total						₹ 8,405.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,775.00	9%	519.75	9%	519.75	1,039.50
	1,420.00	6%	85.20	6%	85.20	170.40
Total	7,195.00		604.95		604.95	1,209.90

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Nine and Ninety 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 : 04-11-2020

Customer Details				Invoice No.		14035	
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71683	
GSTIN : 36AAHCG4562D1ZP				PO Date.		29-10-2020	
				Req ID		61102	
				Req Date		29-10-2020	
				Loc Req No		163221	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	15	185.00	2,775.00	18	499.50
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
4	4062 - Consumables - Torch light - Big - nos		2	710.00	1,420.00	12	170.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				604.95		604.95	
Total Taxable Amount				7,195.00		1,209.90	
Total Invoice Amount				8,404.90			
Rupees : Eight Thousand Four Hundred Four and Paise Ninty 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. 14036	Dated 4-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14036	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					690.00
2	Output CGST					62.10
3	Output SGST					62.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 814.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	690.00	9%	62.10	9%	62.10	124.20
Total	690.00		62.10		62.10	124.20

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Four and Twenty 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 : 04-11-2020

Customer Details				Invoice No.		14036	
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020	
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	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
62.10				62.10		Total Taxable Amount	
Total Invoice Amount				690.00		124.20	
				814.20			

Rupees : Eight Hundred Fourteen and Paise Twenty 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. 14037		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14037		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-Plumbing-GST-18%					2,362.50
2						212.63
3	Output CGST					212.63
4	OIE-Rounded Off					0.24
	Total					₹ 2,788.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,362.50	9%	212.63	9%	212.63	425.26
Total	2,362.50		212.63		212.63	425.26

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14037	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-11-2020	
				PO No.		71816	
				PO Date.		03-11-2020	
				Req ID		61200	
				Req Date		02-11-2020	
				Loc Req No		163233	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				212.62		212.62	
Total Taxable Amount				2,362.50		425.24	
Total Invoice Amount						2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy 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.

14038

Dated

4-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14038

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

SI
No.

Particulars

HSN/SAC

Quantity

Rate

per

Amount

1
2
3
4

RMS-Plumbing-GST-18%

Output CGST
Output SGST

OIE-Rounded Off

4,325.00
389.25
389.25
0.50

Total

₹ 5,104.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Four Only

E. & O.E

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

4,325.00

9%

389.25

9%

389.25

778.50

Total

4,325.00

389.25

389.25

778.50

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer DetailsGV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14038
Invoice Date.	04-11-2020
PO No.	71741
PO Date.	31-10-2020
Req ID	61165
Req Date	31-10-2020
Loc Req No	163230



	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24" 10 t	7325	5	750.00	3,750.00	18	675.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	5	115.00	575.00	18	103.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				389.25			
SGST				389.25			
Total Taxable Amount				4,325.00			
Total Invoice Amount				5,103.50			

Rupees : Five Thousand One Hundred Three and Paise Fifty 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. 14039		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14039		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-Door, door frames & hardware-GST-18%(S)					2,455.00
2	Output CGST					220.95
3	Output SGST					220.95
4	OIE-Rounded Off					0.10
Total						₹ 2,897.00

Amount Chargeable (in words) **Indian Rupees Two Thousand Eight Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,455.00	9%	220.95	9%	220.95	441.90
Total	2,455.00		220.95		220.95	441.90

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

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Customer Details

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

Invoice No. 14039
Invoice Date. 04-11-2020
PO No. 71749
PO Date. 31-10-2020
Req ID 61164
Req Date 31-10-2020
Loc Req No 163229

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2 2092 - Carpentry - hardware - Door Stopper - NA -	8302	1	105.00	105.00	18	18.90
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,455.00		441.90
	220.95	220.95	Total Invoice Amount	2,896.90		

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty 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. 14040		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14040		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-Sundry purchases-GST-12%(S)					3,320.00
2	RMS-Sundry purchases-GST-18%(S)					185.00
3	Output CGST					215.85
4	Output SGST					215.85
5	OIE-Rounded Off					0.30
Total						₹ 3,937.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,320.00	6%	199.20	6%	199.20	398.40
	185.00	9%	16.65	9%	16.65	33.30
Total	3,505.00		215.85		215.85	431.70

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14040	
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71723	
				PO Date.		30-10-2020	
				Req ID		61102	
				Req Date		29-10-2020	
				Loc Req No		163221	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7512 - Stationery - other - CD Marker - NA - nos Blue,Black,Red	9608	30	18.00	540.00	12	64.80
3	7544 - Stationery - other - Marker - NA - nos Blue,Blk,Red	9608	30	16.00	480.00	12	57.60
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,505.00		431.70	
215.85				215.85		Total Invoice Amount	
				3,936.70			
Rupees : Three Thousand Nine Hundred Thirty Six and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14041		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14041		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
2	RMS-Sundry purchases-GST-12%(S)					70.00
3	RMS-Sundry purchases-GST-18%(S)					729.00
4	Output CGST					69.81
5	Output SGST					69.81
	OIE-Rounded Off					0.38
Total						₹ 939.00

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

Indian Rupees Nine Hundred Thirty Nine 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
	729.00	9%	65.61	9%	65.61	131.22
Total	799.00		69.81		69.81	139.62

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

for Summit Sales LLP (20-21)

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1 of 1 : 04-11-2020

Customer Details				Invoice No.		14041	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		04-11-2020	
				PO No.		71799	
				PO Date.		03-11-2020	
				Req ID		61213	
				Req Date		02-11-2020	
				Loc Req No		162041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos 30 cm		4	10.00	40.00	18	7.20
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
3	7593 - Stationery - other - Stapler - other - nos Big	9608	2	37.00	74.00	18	13.32
4	7593 - Stationery - other - Stapler - other - nos Small	9608	2	195.00	390.00	18	70.20
5	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	3	15.00	45.00	18	8.10
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	4	6.00	24.00	18	4.32
7	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				69.81		69.81	
Total Taxable Amount				799.00		139.62	
Total Invoice Amount				938.62			

Rupees : Nine Hundred Thirty Eight and Paise Sixty 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. 14042		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14042		Other Reference(s)	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,15,625.00
2	Output CGST					10,406.25
3	Output SGST					10,406.25
4	OIE-Rounded Off					0.50
Total						₹ 1,36,438.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Six Thousand Four Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,15,625.00	9%	10,406.25	9%	10,406.25	20,812.50
Total	1,15,625.00		10,406.25		10,406.25	20,812.50

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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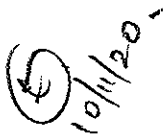
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14042			
Villa Orchids LLP				Invoice Date.	04-11-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	71331			
				PO Date.	15-10-2020			
				Req ID	60576			
				Req Date	09-10-2020			
				Loc Req No	63554			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00	
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80	
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80	
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00	
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00	
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	218.00	34,880.00	18	6,278.40	
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50	
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	115,625.00		20,812.50		
	10,406.25	10,406.25	Total Invoice Amount	136,437.50				
Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Thirty Seven and Paise Fifty 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. 14043		Dated 4-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14043		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-Electrical -GST-18%					
2						12,840.00
3	Output CGST					1,155.60
4	Less: OIE-Rounded Off					1,155.60
						(-)0.20
Total						₹ 15,151.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Fifty One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,840.00	9%	1,155.60	9%	1,155.60	2,311.20
Total	12,840.00		1,155.60		1,155.60	2,311.20

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

for Summit Sales LLP (20-21)

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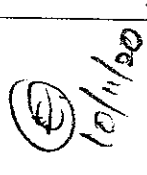
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14043	
Modi Properties Private Limited,				Invoice Date.		04-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71647	
				PO Date.		28-10-2020	
				Req ID		61055	
				Req Date		28-10-2020	
				Loc Req No		177056	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,840.00		2,311.20	
Total Invoice Amount						15,151.20	
Rupees : Fifteen Thousand One Hundred Fifty One and Paise Twenty 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. 14044	Dated 4-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 14044	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Villa Orchids LLP
Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					12,862.50
2	Output CGST					1,157.63
3	Output SGST					1,157.63
4	OIE-Rounded Off					0.24
Total						₹ 15,178.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,862.50	9%	1,157.63	9%	1,157.63	2,315.26
Total	12,862.50		1,157.63		1,157.63	2,315.26

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14044	
Villa Orchids LLP				Invoice Date.		04-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71752	
				PO Date.		31-10-2020	
				Req ID		61147	
				Req Date		31-10-2020	
				Loc Req No		63571	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,862.50		2,315.24	
Total Invoice Amount				15,177.75			
Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy 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. 14045	Dated 5-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14045	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,942.00
2						174.78
3	Output CGST					174.78
4	OIE-Rounded Off					0.44
Total						₹ 2,292.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,942.00	9%	174.78	9%	174.78	349.56
Total	1,942.00		174.78		174.78	349.56

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14045	
Serene Constructions LLP				Invoice Date.		05-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71630	
GSTIN : 36ACVFS7909P1ZV				PO Date.		28-10-2020	
				Req ID		61029	
				Req Date		27-10-2020	
				Loc Req No		150402	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	87.00	522.00	18	93.96
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	10.00	400.00	18	72.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	38.00	950.00	18	171.00
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,942.00	349.56
		174.78	174.78	Total Invoice Amount		2,291.56	
Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty 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. 14046		Dated 5-Nov-2020		
						Delivery Note		Mode/Terms of Payment		
						Supplier's Ref. 14046		Other Reference(s)		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36						Buyer's Order No.		Dated		
						Despatch Document No.		Delivery Note Date		
						Despatched through		Destination		
						Terms of Delivery				
SI No.	Particulars					HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%									1,760.00
2										158.40
3	OIE-Rounded Off									158.40
4										0.20
Total										₹ 2,077.00
Amount Chargeable (in words) Indian Rupees Two Thousand Seventy Seven Only										E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total			
			Rate	Amount	Rate	Amount	Tax Amount			
		1,760.00	9%	158.40	9%	158.40	316.80			
Total		1,760.00		158.40		158.40	316.80			
Tax Amount (in words) : Indian Rupees Three Hundred Sixteen and Eighty paise Only										
						for Summit Sales LLP (20-21)				
						Authorised Signatory				

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1 of 1 : 05-11-2020

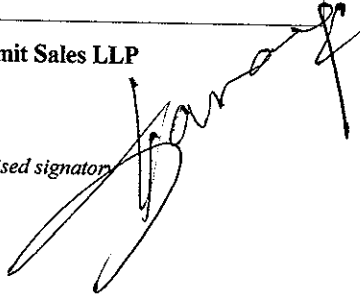
Customer Details				Invoice No.		14046	
Serene Constructions LLP				Invoice Date.		05-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71269	
GSTIN : 36ACVFS7909P1ZV				PO Date.		13-10-2020	
				Req ID		60609	
				Req Date		09-10-2020	
				Loc Req No		150390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		10	176.00	1,760.00	18	316.80
2							
3							
4							
5							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,760.00	316.80
		158.40	158.40	Total Invoice Amount		2,076.80	

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Tax Invoice

Summit Sales LLP (20-21) 7, G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14047	Dated 5-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14047	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					700.00
2	Output CGST					63.00
3	Output SGST					63.00
Total						₹ 826.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 05-11-2020

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Customer Details				Invoice No.	14047		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	05-11-2020		
				PO No.	71106		
				PO Date.	08-10-2020		
				Req ID	60528		
				Req Date	08-10-2020		
				Loc Req No	150388		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2							
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13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				63.00	63.00	700.00	126.00
				Total Invoice Amount		826.00	
Rupees : Eight Hundred Twenty Six Only.							

for Summit Sales LLP

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Summit Sales LLP

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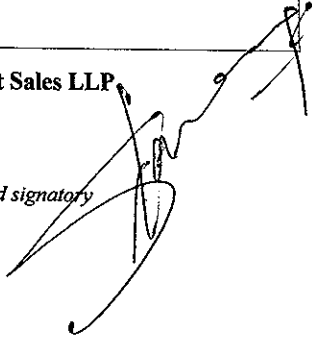
Customer Details				Invoice No.		14048	
Serene Constructions LLP				Invoice Date.		05-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71245	
GSTIN : 36ACVFS7909P1ZV				PO Date.		12-10-2020	
				Req ID		60695	
				Req Date		12-10-2020	
				Loc Req No		150395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	14	55.00	770.00	18	138.60
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,006.00		1,081.08	
Total Invoice Amount				7,087.08			

Rupees : Seven Thousand Eighty Seven and Paise Eight Only.

for Summit Sales LLP

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Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14049	5-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	14049	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,527.60
2	RMS-Chemicals-GST-18%(S)					9,547.00
3	RMS-Sundry Purchases NIL					1,591.20
4						1,073.09
5	Output CGST					1,073.09
6	Output SGST					0.02
	OIE-Rounded Off					
	Total					₹ 14,812.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Eight Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,527.60	14%	213.86	14%	213.86	427.72
	9,547.00	9%	859.23	9%	859.23	1,718.46
	1,591.20	0%		0%		
Total	12,665.80		1,073.09		1,073.09	2,146.18

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

for Summit Sales LLP (20-21)

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14049	
Silver Oak Villas LLP				Invoice Date.		05-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71760	
GSTIN : 36ADBFS3288A2Z7				PO Date.		31-10-2020	
				Req ID		61149	
				Req Date		31-10-2020	
				Loc Req No		156104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24	46.00	1,104.00	18	198.72
	silk -12 pkts white 12 pkts						
3	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
4	4003 - Consumables - Bombay Broom - Big - nos	9603	24	58.00	1,392.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	3	76.00	228.00	18	41.04
7	1012 - Building material - Polyster Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
8	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	325.00	1,625.00	18	292.50
	1 ltr						
9	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,665.80		2,146.18	
Total Invoice Amount				14,811.99			

Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14050		Dated 5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14050		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,716.00
2						1,234.44
3	Output CGST					1,234.44
4	OIE-Rounded Off					0.12
Total						₹ 16,185.00

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,716.00	9%	1,234.44	9%	1,234.44	2,468.88
Total	13,716.00		1,234.44		1,234.44	2,468.88

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

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14050	
Silver Oak Villas LLP				Invoice Date.		05-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71805	
				PO Date.		03-11-2020	
				Req ID		61197	
				Req Date		02-11-2020	
				Loc Req No		156111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	6	2286.00	13,716.00	18	2,468.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,716.00		2,468.88	
Total Invoice Amount				16,184.88			
Rupees : Sixteen Thousand One Hundred Eighty Four 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. 14051		Dated 5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14051		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					14,743.00
2						1,326.87
3	Output CGST					1,326.87
4	OIE-Rounded Off					0.26
Total						₹ 17,397.00

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Three Hundred Ninety Seven Only** *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,743.00	9%	1,326.87	9%	1,326.87	2,653.74
Total	14,743.00		1,326.87		1,326.87	2,653.74

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty Three and Seventy Four 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 : 05-11-2020

Customer Details				Invoice No.		14051	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-11-2020	
				PO No.		71466	
				PO Date.		20-10-2020	
				Req ID		60897	
				Req Date		20-10-2020	
				Loc Req No		156086	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,743.00		2,653.74	
Total Invoice Amount				17,396.74			
Rupees : Seventeen Thousand Three Hundred Ninty Six 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. 14052	Dated 5-Nov-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14052	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					585.00
2						52.65
3	Output CGST					52.65
4	Less : OIE-Rounded Off					(-0.30)
Total						₹ 690.00

Amount Chargeable (in words) **Indian Rupees Six Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	585.00	9%	52.65	9%	52.65	105.30
Total	585.00		52.65		52.65	105.30

Tax Amount (in words) : **Indian Rupees One Hundred Five and Thirty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.		14052	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-11-2020	
				PO No.		71747	
				PO Date.		31-10-2020	
				Req ID		61150	
				Req Date		31-10-2020	
				Loc Req No		156107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		13	45.00	585.00	18	105.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				52.65	52.65	585.00	105.30
				Total Invoice Amount		690.30	
Rupees : Six Hundred Ninty 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. 14053		Dated 5-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14053		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)					600.00
2	Output CGST					36.00
3	Output SGST					36.00
Total						₹ 672.00

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

Indian Rupees Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	6%	36.00	6%	36.00	72.00
Total	600.00		36.00		36.00	72.00

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

for Summit Sales LLP (20-21)

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