

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14925	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14925	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,807.00
2	Output CGST					432.63
3	Output SGST					432.63
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 5,672.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,807.00	9%	432.63	9%	432.63	865.26
Total	4,807.00		432.63		432.63	865.26

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

Remarks:

being sale of electricals to mppl-platinum wide bill no 14925
 bill dt 21-12-2020 po no 73073 po dt 18-12-2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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


Email: purchase@modiproperties.com

OFFICE COPY


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14925			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-12-2020			
GSTIN : 36AABCM4761E1ZM 				PO No.	73073			
				PO Date.	18-12-2020			
				Req ID	62367			
				Req Date	17-12-2020			
				Loc Req No	177209			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	216.00	432.00	18	77.76		
2 4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10		
3 4631 - Electrical - other - Modular Plate - 6way - nos	8536	4	57.00	228.00	18	41.04		
4 4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00		
5 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40		
6 4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84		
7 4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04		
8 4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04		
9 4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,807.00	865.26		
	432.63	432.63	Total Invoice Amount		5,672.26			
Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty 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. 14926	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 14926	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-Chemicals-GST-18%(S)					2,836.00
2	Output CGST					255.24
3	Output SGST					255.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 3,346.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,836.00	9%	255.24	9%	255.24	510.48
Total	2,836.00		255.24		255.24	510.48

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

Remarks:

being ssle of chemicals to mppl-platinum wide bill no 14926
 bill dt 21-12-2020 po no 72268 po dt 19-11-2020 hsn code 4002

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 : 21-12-2020

Customer Details				Invoice No.	14926			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-12-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	72268			
				PO Date.	19-11-2020			
				Req ID	61650			
				Req Date	18-11-2020			
				Loc Req No	177126			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 5 ltrs	4002	2	1418.00	2,836.00	18	510.48	
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15								
IGST	CGST	SGST	Total Taxable Amount		2,836.00		510.48	
	255.24	255.24	Total Invoice Amount		3,346.48			
Rupees : Three Thousand Three Hundred Fourty Six and Paise Fourty Eight Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14927	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14927	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					2,590.00
2						64.75
3	Output CGST					64.75
4	OIE-Rounded Off					0.50
Total						₹ 2,720.00

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

Indian Rupees Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,590.00	2.50%	64.75	2.50%	64.75	129.50
Total	2,590.00		64.75		64.75	129.50

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

Remarks:
 being sale of modi realty miryalguda wide bill no 14927 bill
 dt 21-12-2020 po no 73050 po dt 17-12-2020 hsn code 6307

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14927	
Modi Reality (Miryalguda) LLP				Invoice Date.	21-12-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73050	
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	17-12-2020	
				Req ID	62369	
				Req Date	17-12-2020	
				Loc Req No	165231	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,590.00		129.50
	64.75	64.75	Total Invoice Amount	2,719.50		
Rupees : Two Thousand Seven Hundred Nineteen 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. 14928	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14928	Other Reference(s)
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					157.50
2	Output CGST					14.18
3	Output SGST					14.18
4	OIE-Rounded Off					0.14
Total						₹ 186.00

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

Indian Rupees One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	157.50	9%	14.18	9%	14.18	28.36
Total	157.50		14.18		14.18	28.36

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

Remarks:
 being sale of paints to mehta & modi realty kowkur llp wide
 bill no 14928 bill dt 21-12-2020 po no 73136 po dt 19-12-2020 hsn code 3102

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14928			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	21-12-2020			
				PO No.	73136			
				PO Date.	19-12-2020			
				Req ID	62429			
				Req Date	19-12-2020			
				Loc Req No	140335			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44	
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44	
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44	
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	IGST	CGST	SGST	Total Taxable Amount		157.50	28.32	
		14.16	14.16	Total Invoice Amount		185.85		

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14929	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14929	Other Reference(s)
Buyer MSUP-Mehta & Modi Realty Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,680.00
2	Output CGST					151.20
3	Output SGST					151.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,982.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

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

Remarks:

being sale of carpentry to mehta&modi realty wide bill no 14929 bill dt 21-12-2020 po no 73105 po dt 18-12-2020 hsn code 3926

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14929			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	21-12-2020			
				PO No.	73105			
				PO Date.	18-12-2020			
				Req ID	62395			
				Req Date	18-12-2020			
				Loc Req No	140334			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40		
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,680.00		302.40		
	151.20	151.20	Total Invoice Amount	1,982.40				
Rupees : One Thousand Nine Hundred Eighty Two and Paise Forty 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. 14930	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 14930	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-Door, door frames & hardware-GST-18%(S)					1,314.00
2	Output CGST					118.26
3	Output SGST					118.26
4	OIE-Rounded Off					0.48
Total						₹ 1,551.00

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

Indian Rupees One Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,314.00	9%	118.26	9%	118.26	236.52
Total	1,314.00		118.26		118.26	236.52

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

Remarks:
 being sale of carpentry to mppl-platinum wide bill no 14930
 bill dt 21-12-2020 po no 73135 po dt 19-12-2020 hsn code
 7318-7317

for Summit Sales LLP (20-21)

 Authorised Signatory

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 : 21-12-2020

Customer Details				Invoice No.	14930			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-12-2020			
				PO No.	73135			
				PO Date.	19-12-2020			
				Req ID	62420			
				Req Date	18-12-2020			
				Loc Req No	177211			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	9	46.00	414.00	18	74.52	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00	
3								
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13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		1,314.00	236.52	
		118.26	118.26	Total Invoice Amount		1,550.52		
Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.								

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14931	Dated 21-Dec-2020
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Delivery Note 14931	Mode/Terms of Payment
	Supplier's Ref. 14931	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-Plumbing-GST-18%					7,755.00
2	Output CGST					697.95
3	Output SGST					697.95
4	OIE-Rounded Off					0.10
Total						₹ 9,151.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand One Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,755.00	9%	697.95	9%	697.95	1,395.90
Total	7,755.00		697.95		697.95	1,395.90

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

Remarks:

being sale of plumbing to voc llp wide bill no 14931 bill dt 21
 -12-2020 po no 72355 po dt 21-11-2020 hsn code 6910
 -3919

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14931			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	21-12-2020			
				PO No.	72355			
				PO Date.	21-11-2020			
				Req ID	61714			
				Req Date	20-11-2020			
				Loc Req No	63596			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	9	830.00	7,470.00	18	1,344.60	
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30	
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	IGST	CGST	SGST	Total Taxable Amount	7,755.00		1,395.90	
		697.95	697.95	Total Invoice Amount	9,150.90			

Rupees : Nine Thousand One Hundred Fifty and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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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. 14934	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14934	Other Reference(s)
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					192.00
2	RMS-Sundry Purchases NIL					400.00
3	RMS-Sundry purchases-GST-18%(S)					195.00
4	Output CGST					22.35
5	Output SGST					22.35
6	OIE-Rounded Off					0.30
Total						₹ 832.00

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

Indian Rupees Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	192.00	2.50%	4.80	2.50%	4.80	9.60
	400.00	0%		0%		
	195.00	9%	17.55	9%	17.55	35.10
Total	787.00		22.35		22.35	44.70

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

Remarks:

Being sale of Sundry items to GHT ,bill 14934 dt 21-12-2020
 po 73085 dt 18-12-2020 Hsn 2806-9603-6307

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14934			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	21-12-2020			
				PO No.	73085			
				PO Date.	18-12-2020			
				Req ID	62394			
				Req Date	18-12-2020			
				Loc Req No	140332			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60	
2	4009 - Consumables - Coconut Broom - other - nos Big	9603	25	16.00	400.00	0	0.00	
3	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50	
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60	
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	IGST	CGST	SGST	Total Taxable Amount		787.00	44.70	
		22.35	22.35	Total Invoice Amount		831.70		

Rupees : Eight Hundred Thirty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14935	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14935	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)					26,600.00
2	Output CGST					2,394.00
3	Output SGST					2,394.00
Total						₹ 31,388.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
Total	26,600.00		2,394.00		2,394.00	4,788.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Eight Only**

Remarks:

Being sale of hardware items to MPPL ,bill 14935 dt 21-12-2020 po 72744 dt 05-12-2020 Hsn 4418

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 21-12-2020

Customer Details				Invoice No.	14935		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-12-2020		
				PO No.	72744		
				PO Date.	05-12-2020		
				Req ID	62045		
				Req Date	04-12-2020		
				Loc Req No	177178		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	26,600.00		4,788.00
		2,394.00	2,394.00	Total Invoice Amount	31,388.00		
Rupees : Thirty One Thousand Three Hundred Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14936	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14936	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)					40,632.00
2	Output CGST					3,656.88
3	Output SGST					3,656.88
4	OIE-Rounded Off					0.24
Total						₹ 47,946.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,632.00	9%	3,656.88	9%	3,656.88	7,313.76
Total	40,632.00		3,656.88		3,656.88	7,313.76

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

Remarks:

Being sale of Hardware items to MPPL ,bill 14936 dt 21-12-2020 po 72575 dt 30-11-2020 Hsn 4418-8302

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14936			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM 31/12/20				Invoice Date.	21-12-2020			
				PO No.	72575			
				PO Date.	30-11-2020			
				Req ID	61922			
				Req Date	30-11-2020			
				Loc Req No	177163			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2296.00	27,552.00	18	4,959.36	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		40,632.00		7,313.76	
	3,656.88	3,656.88	Total Invoice Amount		47,945.76			
Rupees : Fourty Seven Thousand Nine Hundred Fourty Five and Paise Seventy 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14937	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14937	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)					1,777.00
2	Output CGST					159.93
3	Output SGST					159.93
4	OIE-Rounded Off					0.14
Total						₹ 2,097.00

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

Indian Rupees Two Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,777.00	9%	159.93	9%	159.93	319.86
Total	1,777.00		159.93		159.93	319.86

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

Remarks:

Being sale of Hardware items to MPPL ,bill 14937 dt 21-12
 -20 po 73145 dt 21-12-20 Hsn 3926

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14937			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-12-2020			
				PO No.	73145			
				PO Date.	21-12-2020			
				Req ID	62451			
				Req Date	21-12-2020			
				Loc Req No	177215			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36	
2	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50	
3								
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8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		1,777.00	319.86	
		159.93	159.93	Total Invoice Amount		2,096.86		

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14938	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14938	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-Equipment-GST-18%(S)					1,731.00
2	Output CGST					155.79
3	Output SGST					155.79
4	OIE-Rounded Off					0.42
Total						₹ 2,043.00

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

Indian Rupees Two Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,731.00	9%	155.79	9%	155.79	311.58
Total	1,731.00		155.79		155.79	311.58

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

Remarks:

Being sale of Equipment items to GVRC, bill 14938 dt 21-12
 -20 po 73053 dt 17-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

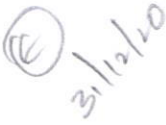
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14938			
GV Research Centre Pvt Ltd				Invoice Date.	21-12-2020			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73053			
GSTIN : 36AAHCG4562D1ZP 				PO Date.	17-12-2020			
				Req ID	62177			
				Req Date	09-12-2020			
				Loc Req No	163282			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3520 - Computers and Peripherals - SD Card - other - 64 GB		3	577.00	1,731.00	18	311.58	
2								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,731.00		311.58	
		155.79	155.79	Total Invoice Amount	2,042.58			
Rupees : Two Thousand Forty Two and Paise Fifty 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. 14939 Delivery Note	Dated 21-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14939	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					19,567.00
2	Output CGST					1,761.03
3	Output SGST					1,761.03
4	Less: OIE-Rounded Off					(-)0.06
Total						₹ 23,089.00

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

Indian Rupees Twenty Three Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,567.00	9%	1,761.03	9%	1,761.03	3,522.06
Total	19,567.00		1,761.03		1,761.03	3,522.06

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

Remarks:
 Being sale of Sundry items to MCMET ,bill 14939 dt 21-12
 -2020,po 73031 dt 16-12-20

for Summit Sales LLP (20-21)

 Authorised Signatory

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 : 21-12-2020

Customer Details				Invoice No.	14939		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO 				Invoice Date.	21-12-2020		
				PO No.	73031		
				PO Date.	16-12-2020		
				Req ID	61057		
				Req Date	28-10-2020		
				Loc Req No	162040		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7519 - Stationery - other - Cutter - NA - nos		1	19567.00	19,567.00	18	3,522.06	
Wall cheaser							
2							
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7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,567.00		3,522.06	
	1,761.03	1,761.03	Total Invoice Amount	23,089.06			
Rupees : Twenty Three Thousand Eighty Nine and Paise 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14940 Delivery Note	Dated 21-Dec-2020 Mode/Terms of Payment
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	Supplier's Ref. 14940	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					222.00
2	RMS-Sundry purchases-GST-18%(S)					1,958.00
3	Output CGST					189.54
4	Output SGST					189.54
5	Less : OIE-Rounded Off					(-)0.08
Total						₹ 2,559.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	222.00	6%	13.32	6%	13.32	26.64
	1,958.00	9%	176.22	9%	176.22	352.44
Total	2,180.00		189.54		189.54	379.08

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

Remarks:

being sale of sundry to gvrc wide bill no 14940 bill dt 21-12-2020 po no 73125 po dt 18-12-2020 hsn code 9608-9018

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 : 21-12-2020

Customer Details				Invoice No.	14940	
GV Research Centre Pvt Ltd				Invoice Date.	21-12-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73125	
(E) 31/12				PO Date.	18-12-2020	
				Req ID	62410	
				Req Date	18-12-2020	
				Loc Req No	163291	
GSTIN : 36AAHCG4562D1ZP						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7513 - Stationery - other - Cello Tape - 1 In - nos Brown tape-big		6	37.00	222.00	12	26.64
2 7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
3 7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4 7578 - Stationery - other - Ring Binder - other - nos A3		6	195.00	1,170.00	18	210.60
5 7514 - Stationery - other - Cello Tape - other - nos Big		1	35.00	35.00	18	6.30
6 9561 - Tools - Scissors - other - nos	9018	1	55.00	55.00	18	9.90
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,180.00		379.08
	189.54	189.54	Total Invoice Amount	2,559.08		
Rupees : Two Thousand Five Hundred Fifty Nine and Paise Eight Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14941	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14941	Other Reference(s)
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					200.00
2	RMS-Sundry purchases-GST-18%(S)					425.00
3	Output CGST					50.25
4	Output SGST					50.25
5	OIE-Rounded Off					0.50
Total						₹ 726.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
	425.00	9%	38.25	9%	38.25	76.50
Total	625.00		50.25		50.25	100.50

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

Remarks:

Being sale of Sundry items to GVRC, bill 14941 dt 21-12-2020 po 72854 dt 10-12-2020 Hsn 3808

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 : 21-12-2020

Customer Details				Invoice No.	14941	
GV Research Centre Pvt Ltd				Invoice Date.	21-12-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	72854	
GSTIN : 36AAHCG4562D1ZP				PO Date.	10-12-2020	
				Req ID	62166	
				Req Date	09-12-2020	
				Loc Req No	163281	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2 4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		625.00	100.50
	50.25	50.25	Total Invoice Amount		725.50	
Rupees : Seven Hundred Twenty Five 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. 14942	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14942	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,340.00
2	Output CGST					210.60
3	Output SGST					210.60
4	Less: OIE-Rounded Off					(-).0.20
Total						₹ 2,761.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,340.00	9%	210.60	9%	210.60	421.20
Total	2,340.00		210.60		210.60	421.20

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

Remarks:

being sale of sundry to gvdc wide bill no 14942 bill dt 21-12-2020 po no 72962 po dt 15-12-2020

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14942	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC <i>(E)</i> <i>31/12/20</i>				Invoice Date.	21-12-2020	
				PO No.	72962	
				PO Date.	15-12-2020	
				Req ID	62304	
				Req Date	14-12-2020	
				Loc Req No	13120	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7578 - Stationery - other - Ring Binder - other - nos A3		12	195.00	2,340.00	18	421.20
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,340.00		421.20
	210.60	210.60	Total Invoice Amount	2,761.20		
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14943	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14943	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					6,030.00
2	Output CGST					542.70
3	Output SGST					542.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 7,115.00

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

Indian Rupees Seven Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,030.00	9%	542.70	9%	542.70	1,085.40
Total	6,030.00		542.70		542.70	1,085.40

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

Remarks:

Being sale of Electrical items to GVDC ,bill 14943 dt 21-12
 -20 po 73003 dt 15-12-2020 Hsn 85446020-8546

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 : 21-12-2020

Customer Details				Invoice No.	14943	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	21-12-2020	
				PO No.	73003	
				PO Date.	15-12-2020	
				Req ID	62325	
				Req Date	15-12-2020	
				Loc Req No	13123	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,030.00		1,085.40
	542.70	542.70	Total Invoice Amount		7,115.40	
Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14944 Delivery Note	Dated 21-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14944	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,284.00
2	Output CGST					115.56
3	Output SGST					115.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 1,515.00

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

Indian Rupees One Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,284.00	9%	115.56	9%	115.56	231.12
Total	1,284.00		115.56		115.56	231.12

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

Remarks:

being sale of electricals to gvdc wide bill no 14944 bill dt 21-12-2020 po no 73106 po dt 18-12-2020 hsn code 8536

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY** 1 of 1: 21-12-2020

Customer Details				Invoice No.	14944		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC <i>(E)</i> <i>31/12</i>				Invoice Date.	21-12-2020		
				PO No.	73106		
				PO Date.	18-12-2020		
				Req ID	62397		
				Req Date	18-12-2020		
				Loc Req No	13126		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,284.00		231.12	
	115.56	115.56	Total Invoice Amount	1,515.12			
Rupees : One Thousand Five Hundred Fifteen and Paise Twelve 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. 14945	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14945	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

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**

Remarks:
 Being sale of Sundry items to GVDC ,bill 14945 dt 21-12-2020 po 72998 dt 15-12-2020

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14945			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC <i>(E) 3/12/20</i>				Invoice Date.	21-12-2020			
				PO No.	72998			
				PO Date.	15-12-2020			
				Req ID	62321			
				Req Date	15-12-2020			
				Loc Req No	13122			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7578 - Stationery - other - Ring Binder - other - nos For Circular-Blue		1	195.00	195.00	18	35.10	
2	7578 - Stationery - other - Ring Binder - other - nos For Circular-Red		1	195.00	195.00	18	35.10	
3	7578 - Stationery - other - Ring Binder - other - nos For Circular-Black		1	195.00	195.00	18	35.10	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	585.00		105.30	
		52.65	52.65	Total Invoice Amount	690.30			
Rupees : Six Hundred Ninty and Paise Thirty Only.								

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14946	Dated 21-Dec-2020
	Delivery Note 14946	Mode/Terms of Payment
	Supplier's Ref. 14946	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					320.00
2	RMS-Sundry Purchases NIL					112.00
3	RMS-Sundry purchases-GST-18%(S)					1,246.00
4	Output CGST					120.14
5	Output SGST					120.14
6	Less : OIE-Rounded Off					(-)0.28
Total						₹ 1,918.00

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

Indian Rupees One Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	320.00	2.50%	8.00	2.50%	8.00	16.00
	112.00	0%		0%		
	1,246.00	9%	112.14	9%	112.14	224.28
Total	1,678.00		120.14		120.14	240.28

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

Remarks:

Being sale of Sundry items to 14946 dt 21-12-20 po 72867
 dt 10-12-20 Hsn 3405-3808-3401-3307-9603-7310-6307

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14946					
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	21-12-2020					
				PO No.	72867					
				PO Date.	10-12-2020					
				Req ID	62188					
				Req Date	10-12-2020					
				Loc Req No	13112					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56			
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60			
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40			
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52			
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00			
6	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	2	245.00	490.00	18	88.20			
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00			
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00			
9	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	1,678.00	240.28
				120.14		120.14		Total Invoice Amount	1,918.28	
Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty Eight Only.										

for Summit Sales LLP


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