

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15130	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15130	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					47,760.00
2	Output CGST					4,298.40
3	Output SGST					4,298.40
4	OIE-Rounded Off					0.20
Total						₹ 56,357.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,760.00	9%	4,298.40	9%	4,298.40	8,596.80
Total	47,760.00		4,298.40		4,298.40	8,596.80

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

Remarks:

Being sale of Tiles to AGH,bill 15130 dt 30-12-20 po 72812
dt 08-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15130			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ 08/01/21				Invoice Date.		30-12-2020			
				PO No.		72812			
				PO Date.		08-12-2020			
				Req ID		62145			
				Req Date		08-12-2020			
				Loc Req No		165218			
	Description of Goods			HSN/SAC	Qty	Ratc	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X				4	465.28	1,861.12	18	335.00
2	9083 - Tiles - Balcony or kitchen dado country rosso -				18	465.28	8,375.04	18	1,507.52
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X				53	708.00	37,524.00	18	6,754.32
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
						47,760.16			8,596.84
IGST		CGST		SGST		Total Taxable Amount			
		4,298.42		4,298.42		Total Invoice Amount		56,356.99	
Rupees : Fifty Six Thousand Three Hundred Fifty Six 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. 15131	Dated 30-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Supplier's Ref. 15131	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					24,192.00
2	Output CGST					2,177.28
3	Output SGST					2,177.28
4	OIE-Rounded Off					0.44
Total						₹ 28,547.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,192.00	9%	2,177.28	9%	2,177.28	4,354.56
Total	24,192.00		2,177.28		2,177.28	4,354.56

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

Remarks:

Being sale of tiles to serene constructions llp vide bill no 15131 dt 30.12.20 po no 72824 dt 8.12.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15131		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 ④ 8/1/21 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	30-12-2020		
				PO No.	72824		
				PO Date.	08-12-2020		
				Req ID	62159		
				Req Date	08-12-2020		
				Loc Req No	150440		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		36	672.00	24,192.00	18	4,354.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,192.00	4,354.56
		2,177.28	2,177.28	Total Invoice Amount		28,546.56	
Rupees : Twenty Eight Thousand Five Hundred Fourty Six and Paise Fifty 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.	Dated
	15132	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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-Tiles, granite, etc-GST-18%					12,744.00
2	Output CGST					1,146.96
3	Output SGST					1,146.96
4	OIE-Rounded Off					0.08
Total						₹ 15,038.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,744.00	9%	1,146.96	9%	1,146.96	2,293.92
Total	12,744.00		1,146.96		1,146.96	2,293.92

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

Remarks:

Being sale of Tiles to SERENE farms, bill 15132 dt 30-12-20
po 72824 dt 08-12-20

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 : 30-12-2020

Customer Details					Invoice No.		15132	
Screnc Constructions LLP					Invoice Date.		30-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					PO No.		72824	
					PO Date.		08-12-2020	
					Req ID		62159	
					Req Date		08-12-2020	
					Loc Req No		150440	
GSTIN : 36ACVFS7909P1ZV								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		18	708.00	12,744.00	18	2,293.92	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					12,744.00		2,293.92	
Total Invoice Amount					15,037.92			
Rupees : Fifteen Thousand Thirty Seven and Paise Ninty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15133		Dated 30-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15133		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-Tiles, granite, etc-GST-18%					7,625.88
2	Output CGST					686.33
3	Output SGST					686.33
4	OIE-Rounded Off					0.46
Total						₹ 8,999.00

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

Indian Rupees Eight Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,625.88	9%	686.33	9%	686.33	1,372.66
Total	7,625.88		686.33		686.33	1,372.66

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

Remarks:
Being sale of tiles to gmr vide bill no 15133 dt 30.12.20 po no 73015 dt 16.12.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

OFFICE COPY

Customer Details				Invoice No.		15133			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-12-2020			
				PO No.		73015			
				PO Date.		16-12-2020			
				Req ID		62346			
				Req Date		16-12-2020			
				Loc Req No		68649			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				6	211.83	1,270.98	18	228.78
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				15	211.83	3,177.45	18	571.94
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				15	211.83	3,177.45	18	571.94
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,625.88	1,372.66
		686.33		686.33		Total Invoice Amount		8,998.54	
Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Fifty 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
	15135	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15135	
	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-Tiles, granite, etc-GST-18%					21,402.88
2	Output CGST					1,926.26
3	Output SGST					1,926.26
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 25,255.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,402.88	9%	1,926.26	9%	1,926.26	3,852.52
Total	21,402.88		1,926.26		1,926.26	3,852.52

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

Remarks:

Being sale of tiles to gmr vide bill no 15135 dt 30.12.20 po no 73013 dt 16.12.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	15135		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	30-12-2020		
				PO No.	73013		
				PO Date.	16-12-2020		
				Req ID	62333		
				Req Date	16-12-2020		
				Loc Req No	68656		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		46	465.28	21,402.88	18	3,852.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,402.88		3,852.52	
Total Invoice Amount				25,255.40			

Rupees : Twenty Five Thousand Two Hundred Fifty Five 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.	Dated
	15134	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15134	
	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					54,438.00
2	Output CGST					4,899.42
3	Output SGST					4,899.42
4	OIE-Rounded Off					0.16
Total						₹ 64,237.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,438.00	9%	4,899.42	9%	4,899.42	9,798.84
Total	54,438.00		4,899.42		4,899.42	9,798.84

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

Remarks:

Being sale of Tiles to GMR, bill 15134 dt 30-12-20 po 73013
dt 16-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15134			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-12-2020			
				PO No.		73013			
				PO Date.		16-12-2020			
				Req ID		62333			
				Req Date		16-12-2020			
				Loc Req No		68656			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco				117	465.28	54,437.76	18	9,798.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		54,437.76	9,798.80
		4,899.40		4,899.40		Total Invoice Amount		64,236.56	
Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Fifty 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.	Dated
	15136	30-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15136	
	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%					37,070.25
2	Output CGST					3,336.32
3	Output SGST					3,336.32
4	OIE-Rounded Off					0.11
Total						₹ 43,743.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,070.25	9%	3,336.32	9%	3,336.32	6,672.64
Total	37,070.25		3,336.32		3,336.32	6,672.64

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

Remarks:

Being sale of tiles to mpl vide bill no 15136 dt 30.12.20 po
no 73033 dt 16.12.20 hsn code 6907

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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 : 30-12-2020

Customer Details				Invoice No.		15136		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020		
				PO No.		73033		
				PO Date.		16-12-2020		
				Req ID		62358		
				Req Date		16-12-2020		
				Loc Req No		177208		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown			115	211.83	24,360.45	18	4,384.88
2	9074 - Tiles - Bathroom malashiyan brown HL - 10			60	211.83	12,709.80	18	2,287.76
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		37,070.25		6,672.64
		3,336.32	3,336.32	Total Invoice Amount		43,742.89		
Rupees : Fourty Three Thousand Seven Hundred Fourty Two and Paise Eighty 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.	Dated
	15137	30-Dec-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%					34,528.29
2	Output CGST					3,107.55
3	Output SGST					3,107.55
4	Less : OIE-Rounded Off					(-)0.39
Total						₹ 40,743.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,528.29	9%	3,107.55	9%	3,107.55	6,215.10
Total	34,528.29		3,107.55		3,107.55	6,215.10

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

Remarks:

Being sale of Tiles to MPPL ,bill 15137,dt 30-12-20 po
73033 dt 16-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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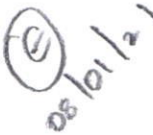
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15137		
Modi Properties Private Limited,.				Invoice Date.		30-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73033		
				PO Date.		16-12-2020		
				Req ID		62358		
				Req Date		16-12-2020		
				Loc Req No		177208		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			120	211.83	25,419.60	18	4,575.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown			43	211.83	9,108.69	18	1,639.56
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		34,528.29		6,215.08
		3,107.54	3,107.54	Total Invoice Amount		40,743.38		
Rupees : Fourty Thousand Seven Hundred Fourty Three and Paise Thirty Eight 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
	15138	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15138	
	Buyer's Order No.	Dated
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					66,090.96
2	Output CGST					5,948.19
3	Output SGST					5,948.19
4	Less: OIE-Rounded Off					(-)0.34
Total						₹ 77,987.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,090.96	9%	5,948.19	9%	5,948.19	11,896.38
Total	66,090.96		5,948.19		5,948.19	11,896.38

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

Remarks:

Being sale of tiles to ne vide bill no 15138 dt 30.12.20 po no 73303 dt 26.12.20 hsn code 6907

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 : 30-12-2020

Customer Details				Invoice No.		15138	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73303	
				PO Date.		26-12-2020	
				Req ID		62481	
				Req Date		22-12-2020	
				Loc Req No		175096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		54	211.83	11,438.82	18	2,058.98
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		18	211.83	3,812.94	18	686.32
3	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		84	211.83	17,793.72	18	3,202.88
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		54	211.83	11,438.82	18	2,058.98
5	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
6	9072 - Tiles - Bathroom wall tiles malashiyan brown		84	211.83	17,793.72	18	3,202.88
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,090.96	11,896.36
		5,948.18	5,948.18	Total Invoice Amount		77,987.34	
Rupees : Seventy Seven Thousand Nine Hundred Eighty Seven and Paise Thirty 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
	15139	30-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15139	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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%					18,005.00
2	Output CGST					1,620.45
3	Output SGST					1,620.45
4	OIE-Rounded Off					0.10
Total						₹ 21,246.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,005.00	9%	1,620.45	9%	1,620.45	3,240.90
Total	18,005.00		1,620.45		1,620.45	3,240.90

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

Remarks:

Being sale of Tiles to MRGV llp, bill 15139 dt 30-12-20 po 73216 dt 23-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY**

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15139		
Modi Realty Genome Valley LLP				Invoice Date.	30-12-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73216		
GSTIN : 36ABFFM3063P1ZU				PO Date.	23-12-2020		
				Req ID	61513		
				Req Date	13-11-2020		
				Loc Req No	94751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,005.55		3,241.00	
Total Invoice Amount				21,246.55			

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty 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. 15106 A		Dated 30-Dec-20		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to)	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
	Terms of Delivery					
Buyer (Bill to) MSUP-Rajesh Kumar J.Kadakia GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36						

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					770.00
2	RMS-Sundry Purchases-5%(S)					80.00
	Output CGST					71.30
	Output SGST					71.30
	OIE-Rounded Off					0.40
Total						₹ 993.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	770.00	9%	69.30	9%	69.30	138.60
	80.00	2.50%	2.00	2.50%	2.00	4.00
Total	850.00		71.30		71.30	142.60

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two and Sixty 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. 15140		Dated 31-Dec-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 15140		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,856.00
2	Output CGST					707.04
3	Output SGST					707.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 9,270.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Thousand Two Hundred Seventy Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		7,856.00	9%	707.04	9%	707.04
Total		7,856.00		707.04		707.04
						1,414.08
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Fourteen and Eight paise Only						
Remarks: Being sale of plumbing items to Silver Oak Villas against bill no:15140 dt:31.12.2020 PO:73113 dt:18.12.2020						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.		15140	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-12-2020	
				PO No.		73113	
				PO Date.		18-12-2020	
				Req ID		62406	
				Req Date		18-12-2020	
				Loc Req No		156253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		7,856.00	1,414.08
		707.04	707.04	Total Invoice Amount		9,270.08	
Rupees : Nine Thousand Two Hundred Seventy and Paise 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.	Dated
	15141	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15141	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,766.00
2	Output CGST					518.94
3	Output SGST					518.94
4	OIE-Rounded Off					0.12
Total						₹ 6,804.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,766.00	9%	518.94	9%	518.94	1,037.88
Total	5,766.00		518.94		518.94	1,037.88

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Seven and Eighty Eight paise Only**

Remarks:

Being sale of plumbing items to Silver Oak Villas against bill no:15141 dt:31.12.2020 PO:72979 dt:15.12.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY**
1 of 1 31-12-2020

Customer Details				Invoice No.		15141	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-12-2020	
				PO No.		72979	
				PO Date.		15-12-2020	
				Req ID		62297	
				Req Date		14-12-2020	
				Loc Req No		156241	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,766.00	1,037.88
		518.94	518.94	Total Invoice Amount		6,803.88	
Rupees : Six Thousand Eight Hundred Three and Paise 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.	Dated
	15142	31-Dec-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	15142	
	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%					14,322.00
2	Output CGST					1,288.98
3	Output SGST					1,288.98
4	OIE-Rounded Off					0.04
Total						₹ 16,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,322.00	9%	1,288.98	9%	1,288.98	2,577.96
Total	14,322.00		1,288.98		1,288.98	2,577.96

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

Remarks:

Being sale of electrical items to Silver Oak Villas LLP
against bill no:15142 dt:31.12.2020 PO:73297 dt:26.12.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice No.		15142	
				Invoice Date.		31-12-2020	
				PO No.		73297	
				PO Date.		26-12-2020	
				Req ID		62574	
				Req Date		26-12-2020	
				Loc Req No		156246	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square type		21	682.00	14,322.00	18	2,577.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,322.00	2,577.96
		1,288.98	1,288.98	Total Invoice Amount		16,899.96	
Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty 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. 15143		Dated 31-Dec-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 15143		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,184.00
2	Output CGST					736.56
3	Output SGST					736.56
4	Less : OIE-Rounded Off					(-0.12)
Total						₹ 9,657.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Thousand Six Hundred Fifty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		8,184.00	9%	736.56	9%	736.56
Total		8,184.00		736.56		736.56
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Seventy Three and Twelve paise Only						
Remarks: Being sale of electrical items to Modi Realty Miryalguda against bill no:15143 dt:31.12.2020 PO:15143 dt:15.12.2020						
						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 : 31-12-2020

Customer Details				Invoice No.		15143	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homcs, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-12-2020	
				PO No.		73005	
				PO Date.		15-12-2020	
				Req ID		62309	
				Req Date		15-12-2020	
				Loc Req No		165229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square type						
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,184.00	1,473.12
		736.56	736.56	Total Invoice Amount		9,657.12	
Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve 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
	15144	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15144	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					19,134.90
2	Output CGST					1,722.14
3	Output SGST					1,722.14
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 22,579.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,134.90	9%	1,722.14	9%	1,722.14	3,444.28
Total	19,134.90		1,722.14		1,722.14	3,444.28

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

Remarks:

Being sale of Steel to Modi Realty Miryalguda LLP against bill no:15144 dt:31.12.2020 PO:73094 dt:18.12.2020

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 : 31-12-2020

Customer Details				Invoice No.		15144	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-12-2020	
				PO No.		73094	
				PO Date.		18-12-2020	
				Req ID		62308	
				Req Date		15-12-2020	
				Loc Req No		165227	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,134.90	3,444.28
		1,722.14	1,722.14	Total Invoice Amount		22,579.18	
Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen 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
	15145	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15154	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					81,144.00
2	Output CGST					7,302.96
3	Output SGST					7,302.96
4	OIE-Rounded Off					0.08
Total						₹ 95,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,144.00	9%	7,302.96	9%	7,302.96	14,605.92
Total	81,144.00		7,302.96		7,302.96	14,605.92

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

Remarks:

Being sale of hardware material to Modi Realty Miryalguda LLP against bill no:15145 dt:31.12.2020 PO:71761 dt:31.10.2020

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		15145		
				Invoice Date.		31-12-2020		
				PO No.		71761		
				PO Date.		31-10-2020		
				Req ID		61161		
				Req Date		31-10-2020		
				Loc Req No		165187		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos c\		276	294.00	81,144.00	18	14,605.92	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		81,144.00	14,605.92	
		7,302.96	7,302.96	Total Invoice Amount		95,749.92		
Rupees : Ninty Five Thousand Seven Hundred Fourty Nine and Paise Ninty Two 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
	15146	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					16,048.00
2	Output CGST					1,444.32
3	Output SGST					1,444.32
4	OIE-Rounded Off					0.36
Total						₹ 18,937.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,048.00	9%	1,444.32	9%	1,444.32	2,888.64
Total	16,048.00		1,444.32		1,444.32	2,888.64

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

Remarks:

Being sale of hardware material to Modi Realty Miryalguda LLP against bill no:15146 dt:31.12.2020 PO:73284 dt:30.12.2020

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 : 31-12-2020

Customer Details				Invoice No.		15146	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homcs, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-12-2020	
				PO No.		73284	
				PO Date.		30-12-2020	
				Req ID		62489	
				Req Date		22-12-2020	
				Loc Req No		165235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 05 nos		80	200.00	16,000.00	18	2,880.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,048.00	2,888.64
		1,444.32	1,444.32	Total Invoice Amount		18,936.64	
Rupees : Eighteen Thousand Nine Hundred Thirty Six and Paise Sixty 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
	15148	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt Ltd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					580.00
2	RMS-Sundry purchases-GST-12%(S)					1,380.00
3	Output CGST					135.00
4	Output SGST					135.00
Total						₹ 2,230.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	580.00	9%	52.20	9%	52.20	104.40
	1,380.00	6%	82.80	6%	82.80	165.60
Total	1,960.00		135.00		135.00	270.00

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

Remarks:

Being sale of Stationery items to G V Discovery Center
against bill no:15148 dt:31.12.2020 PO:73353 dt:29.12.2020

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 : 31-12-2020

Customer Details				Invoice No.		15148	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		31-12-2020	
				PO No.		73353	
				PO Date.		29-12-2020	
				Req ID		62556	
				Req Date		24-12-2020	
				Loc Req No		13138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7514 - Stationery - other - Cello Tape - other - nos 2 inch		4	35.00	140.00	18	25.20
3	7514 - Stationery - other - Cello Tape - other - nos Brown tape-2 inch		4	35.00	140.00	18	25.20
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				135.00		135.00	
Total Taxable Amount				1,960.00		270.00	
Total Invoice Amount				2,230.00			
Rupees : Two Thousand Two Hundred Thirty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15149	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15149	
	Buyer's Order No.	Dated
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	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)					296.00
2	Output CGST					17.76
3	Output SGST					17.76
4	OIE-Rounded Off					0.48
Total						₹ 332.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	296.00	6%	17.76	6%	17.76	35.52
Total	296.00		17.76		17.76	35.52

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

Remarks:

Being sale of Stationery items to MC Modi Educational Trust
against bill no:15149 dt:31.12.2020 PO:73350 dt:29.12.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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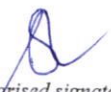
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.	15149				
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	31-12-2020				
				PO No.	73350				
				PO Date.	29-12-2020				
				Req ID	62630				
				Req Date	28-12-2020				
				Loc Req No	162062				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos				8	37.00	296.00	12	35.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		296.00	35.52
		17.76		17.76		Total Invoice Amount		331.52	
Rupees : Three Hundred Thirty One and Paise Fifty Two 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. 15150	Dated 31-Dec-2020
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 15150	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)					6,000.00
2	Output CGST					150.00
3	Output SGST					150.00
Total						₹ 6,300.00

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

Indian Rupees Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	2.50%	150.00	2.50%	150.00	300.00
Total	6,000.00		150.00		150.00	300.00

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

Remarks:
Being sale of Sundry items to G V Research Center against
bill no:15150 dt:31.12.2020 PO:73311 dt:28.12.2020

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 : 31-12-2020

Customer Details				Invoice No.	15150		
GV Research Centre Pvt Ltd				Invoice Date.	31-12-2020		
Sy no. 542, Genome Valley, Turkapally, Hydrabad				PO No.	73311		
				PO Date.	28-12-2020		
				Req ID	62582		
				Req Date	28-12-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163295		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,000.00		300.00
	150.00	150.00	Total Invoice Amount		6,300.00		
Rupees : Six Thousand Three Hundred 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. 15151	Dated 31-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 15151	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,900.00
2	Output CGST					621.00
3	Output SGST					621.00
Total						₹ 8,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

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

Remarks:

Being sale of Sundry items to G V Discovery Center against
bill no:15151 dt:31.12.2020 PO:73280 dt:26.12.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details					Invoice No.		15151	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC					Invoice Date.		31-12-2020	
					PO No.		73280	
					PO Date.		26-12-2020	
					Req ID		62556	
					Req Date		24-12-2020	
					Loc Req No		13138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,900.00	1,242.00	
		621.00	621.00	Total Invoice Amount		8,142.00		
Rupees : Eight Thousand One Hundred Fourty Two Only.								

for Summit Sales LLP

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