

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16270	3-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					7,200.00
	Output CGST					180.00
	Output SGST					180.00
Total						₹ 7,560.00

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

Indian Rupees Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,200.00	2.50%	180.00	2.50%	180.00	360.00
Total	7,200.00		180.00		180.00	360.00

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

Remarks:

Being sale of consumables to GVRC against bill no:16270
dt:03.03.2021 PO:75271 dt:27.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16270			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-03-2021			
				PO No.		75271			
				PO Date.		27-02-2021			
				Req ID		64371			
				Req Date		27-02-2021			
				Loc Req No		163384			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				400	18.00	7,200.00	5	360.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,200.00	360.00
		180.00		180.00		Total Invoice Amount		7,560.00	
Rupees : Seven Thousand Five Hundred Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16271	3-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					1,17,900.00 10,611.00 10,611.00
Total						₹ 1,39,122.00

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

Indian Rupees One Lakh Thirty Nine Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,17,900.00	9%	10,611.00	9%	10,611.00	21,222.00
Total	1,17,900.00		10,611.00		10,611.00	21,222.00

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

Remarks:

Being sale of hardware material to MPL-Mayflower
Platinum against bill no:16271 dt:03.03.2021 PO:75022 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16271	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		117,900.00	21,222.00
		10,611.00	10,611.00	Total Invoice Amount		139,122.00	
Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty 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.	Dated
	16272	4-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off					19,965.00 1,796.85 1,796.85 0.30
Total						₹ 23,559.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	19,965.00	9%	1,796.85	9%	1,796.85	3,593.70
Total	19,965.00		1,796.85		1,796.85	3,593.70

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

Remarks:

Being sale of plumbing material to VOC against bill no:16272 dt:04.03.2021 PO:75267 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16272			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-03-2021			
				PO No.		75267			
				PO Date.		26-02-2021			
				Req ID		64239			
				Req Date		23-02-2021			
				Loc Req No		63657			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	8	185.00	1,480.00	18	266.40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	2	225.00	450.00	18	81.00
3	6040 - Miscellaneous - Teflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	8	25.00	200.00	18	36.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos			39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"			73241	2	2286.00	4,572.00	18	822.96
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	15	51.00	765.00	18	137.70
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"				15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"				2	1150.00	2,300.00	18	414.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	3	185.00	555.00	18	99.90
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,965.00	3,593.70
		1,796.85		1,796.85		Total Invoice Amount		23,558.70	
Rupees : Twenty Three Thousand Five Hundred Fifty Eight and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16273

Dated

4-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to):

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less: OIE-Rounded Off					36,724.00 3,305.16 3,305.16 (-)0.32
Total						₹ 43,334.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	36,724.00	9%	3,305.16	9%	3,305.16	6,610.32
Total	36,724.00		3,305.16		3,305.16	6,610.32

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

Remarks:

Being sale of hardware material to Vista Homes against bill no:16273 dt:04.03.2021 PO:75173 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 04-03-2021

Customer Details				Invoice No.		16273	
Vista Homes				Invoice Date.		04-03-2021	
Kapra, Opp to MRR School, Ecil				PO No.		75173	
SY.no.193				PO Date.		24-02-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64336	
				Req Date		24-02-2021	
				Loc Req No		180653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	55	218.00	11,990.00	18	2,158.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,305.16		3,305.16	
Total Taxable Amount				36,724.00		6,610.32	
Total Invoice Amount				43,334.32			

Rupees : Fourty Three Thousand Three Hundred Thirty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16274 Delivery Note Reference No. & Date.	Dated 4-Mar-21 Mode/Terms of Payment Other References
Buyer (Bill to) 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,770.00
	Output CGST					159.30
	Output SGST					159.30
	OIE-Rounded Off					0.40
Total						₹ 2,089.00

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

Indian Rupees Two Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,770.00	9%	159.30	9%	159.30	318.60
Total	1,770.00		159.30		159.30	318.60

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

Remarks:

Being sale of hardware material to GHT against bill
no:16274 dt:04.03.2021 PO:75330 dt:02.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16274		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		04-03-2021		
				PO No.		75330		
				PO Date.		02-03-2021		
				Req ID		64393		
				Req Date		01-03-2021		
				Loc Req No		140477		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	25	55.00	1,375.00	18	247.50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8			4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	2.5	70.00	175.00	18	31.50
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,770.00		318.60
		159.30	159.30	Total Invoice Amount		2,088.60		
Rupees : Two Thousand Eighty Eight and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16275	4-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					750.00
	Output CGST					45.00
	Output SGST					45.00
Total						₹ 840.00

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

Indian Rupees Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	750.00	6%	45.00	6%	45.00	90.00
Total	750.00		45.00		45.00	90.00

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

Remarks:
Being sale of Badminton net to SOV against billno:16275
dt:04.03.2021 PO:75314 dt:01.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16275	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-03-2021	
				PO No.		75314	
				PO Date.		01-03-2021	
				Req ID		63728	
				Req Date		06-02-2021	
				Loc Req No		156371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		750.00	
				Total Invoice Amount		840.00	
						90.00	
						45.00	
						45.00	

Rupees : Eight Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16276	4-Mar-21
Buyer (Bill to) 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
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					34,380.00
	Output CGST					3,094.20
	Output SGST					3,094.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 40,568.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,380.00	9%	3,094.20	9%	3,094.20	6,188.40
Total	34,380.00		3,094.20		3,094.20	6,188.40

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16276 dt:04.03.2021 PO:75017 dt:22.02.
2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16276	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-03-2021	
				PO No.		75017	
				PO Date.		22-02-2021	
				Req ID		64140	
				Req Date		20-02-2021	
				Loc Req No		177405	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	31.00	2,480.00	18	446.40
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	65.00	3,250.00	18	585.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	437.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	168.00	1,680.00	18	302.40
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,380.00	6,188.40
		3,094.20	3,094.20	Total Invoice Amount		40,568.40	
Rupees : Fourty Thousand Five Hundred Sixty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16277	4-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					35,206.00
	Output CGST					3,168.54
	Output SGST					3,168.54
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 41,543.00

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

Indian Rupees Forty One Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,206.00	9%	3,168.54	9%	3,168.54	6,337.08
Total	35,206.00		3,168.54		3,168.54	6,337.08

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16277 dt:04.03.2021 PO:75017 dt:22.02.
2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

OFFICE COPY

Customer Details				Invoice No.		16277		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-03-2021		
				PO No.		75017		
				PO Date.		22-02-2021		
				Req ID		64140		
				Req Date		20-02-2021		
				Loc Req No		177405		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48	
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	101.00	3,030.00	18	545.40	
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84	
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40	
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	180.00	4,320.00	18	777.60	
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	115.00	6,900.00	18	1,242.00	
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00	
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60	
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60	
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08	
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	27.00	540.00	18	97.20	
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20	
13	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48	
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80	
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40	
IGST		CGST	SGST	Total Taxable Amount		35,206.00		6,337.08
		3,168.54	3,168.54	Total Invoice Amount		41,543.08		
Rupees : Fourty One Thousand Five Hundred Fourty Three 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.	Dated
	16278	4-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,775.00
	Output CGST					699.75
	Output SGST					699.75
	OIE-Rounded Off					0.50
Total						₹ 9,175.00

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

Indian Rupees Nine Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,775.00	9%	699.75	9%	699.75	1,399.50
Total	7,775.00		699.75		699.75	1,399.50

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

Remarks:

Being sale of electrical material to GMR against bill
no:16278 dt:04.03.2021 PO:75157 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16278	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75157	
				PO Date.		24-02-2021	
				Req ID		64282	
				Req Date		24-02-2021	
				Loc Req No		68796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,775.00	1,399.50
		699.75	699.75	Total Invoice Amount		9,174.50	
Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16279	4-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					19,944.00
2	RMS-Door, door frames & hardware-GST-18%(S)					280.00
3	RMS-Plumbing-GST-18%					560.00
	Output CGST					1,870.56
	Output SGST					1,870.56
	Less : OIE-Rounded Off					(-0.12)
Total						₹ 24,525.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,784.00	9%	1,870.56	9%	1,870.56	3,741.12
Total	20,784.00		1,870.56		1,870.56	3,741.12

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

Remarks:

Being sale of electrical, hardware & Plumbing material to GMR against bill no:16279 dt:04.03.2021 PO:75159 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16279	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75159	
				PO Date.		24-02-2021	
				Req ID		64281	
				Req Date		24-02-2021	
				Loc Req No		68795	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	99	36.00	3,564.00	18	641.52
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	36	20.00	720.00	18	129.60
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	4	70.00	280.00	18	50.40
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
8	4548 - Electrical - other - Distribution Board - Single	8537	4	350.00	1,400.00	18	252.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,784.00	3,741.12
		1,870.56	1,870.56	Total Invoice Amount		24,525.12	
Rupees : Twenty Four Thousand Five Hundred Twenty Five and Paise Twelve 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. 16280	Dated 4-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,380.00
2	RMS-Sundry purchases-GST-18%(S)					1,800.00
	Output CGST					244.80
	Output SGST					244.80
	OIE-Rounded Off					0.40
Total						₹ 3,670.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,380.00	6%	82.80	6%	82.80	165.60
	1,800.00	9%	162.00	9%	162.00	324.00
Total	3,180.00		244.80		244.80	489.60

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

Remarks:

Being sale of sundry purchase to GMR agaisnt bill
no:16280 dt:04.03.2021 PO:75228 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		16280			
				Invoice Date.		04-03-2021			
				PO No.		75228			
				PO Date.		25-02-2021			
				Req ID		64287			
				Req Date		24-02-2021			
				Loc Req No		68793			
	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	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle			37079090	3	600.00	1,800.00	18	324.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,180.00	489.60
		244.80		244.80		Total Invoice Amount		3,669.60	
Rupees : Three Thousand Six Hundred Sixty Nine and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16281	4-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Sundry purchases-GST-18%(S)					3,672.00
	Output CGST					330.48
	Output SGST					330.48
	OIE-Rounded Off					0.04
Total						₹ 4,333.00

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

Indian Rupees Four Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,672.00	9%	330.48	9%	330.48	660.96
Total	3,672.00		330.48		330.48	660.96

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

Remarks:

Being sale of Plastic Blue Sheet to GMR against bill
no:16281 dt:04.03.2021 PO:75324 dt:02.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16281	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75324	
				PO Date.		02-03-2021	
				Req ID		64396	
				Req Date		01-03-2021	
				Loc Req No		68808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,672.00	660.96
		330.48	330.48	Total Invoice Amount		4,332.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty 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

Buyer (Bill to)
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

Invoice No. 16282	Dated 4-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					15,700.00
	Output CGST					1,413.00
	Output SGST					1,413.00
Total						₹ 18,526.00

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

Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,700.00	9%	1,413.00	9%	1,413.00	2,826.00
Total	15,700.00		1,413.00		1,413.00	2,826.00

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

Remarks:
Being sale of plumbing material to GMR against bill
no:16282 dt:04.03.2021 PO:75080 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

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 : 04-03-2021

Customer Details				Invoice No.		16282				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021				
				PO No.		75080				
				PO Date.		23-02-2021				
				Req ID		64170				
				Req Date		22-02-2021				
				Loc Req No		68770				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		36	330.00	11,880.00	18	2,138.40			
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	382.00	3,820.00	18	687.60			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	15,700.00		2,826.00
					1,413.00	1,413.00	Total Invoice Amount	18,526.00		
Rupees : Eighteen Thousand Five Hundred 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. 16283	Dated 4-Mar-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					8,085.00
	Output CGST					727.65
	Output SGST					727.65
	Less: OIE-Rounded Off					(-)0.30
	Total					₹ 9,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,085.00	9%	727.65	9%	727.65	1,455.30
Total	8,085.00		727.65		727.65	1,455.30

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

Remarks:

Being sale of hardware material to GMR against bill no:16283 dt:04.03.2021 PO:75208 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16283			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021			
				PO No.		75208			
				PO Date.		25-02-2021			
				Req ID		64328			
				Req Date		24-02-2021			
				Loc Req No		68797			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos			4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos			4409	60	14.70	882.00	18	158.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 20 nos			4409	70	14.70	1,029.00	18	185.22
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,085.00	1,455.30
		727.65		727.65		Total Invoice Amount		9,540.30	
Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16284	4-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					28,320.00
	Output CGST					2,548.80
	Output SGST					2,548.80
	OIE-Rounded Off					0.40
Total						₹ 33,418.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,320.00	9%	2,548.80	9%	2,548.80	5,097.60
Total	28,320.00		2,548.80		2,548.80	5,097.60

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

Remarks:

Being sale of Flush tank conceled to GMR against bill
no:16284 dt:04.03.2021 PO:75338 dt:03.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 04-03-2021

Customer Details				Invoice No.		16284	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75338	
				PO Date.		03-03-2021	
				Req ID		64408	
				Req Date		02-03-2021	
				Loc Req No		68810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,320.00	5,097.60
		2,548.80	2,548.80	Total Invoice Amount		33,417.60	
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 16285	Dated 4-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-MC Modi Educatioal Trust
5-4-187/3&4
SOham Mansion Mg Road Sec-Bad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					2,750.00 247.50 247.50
Total						₹ 3,245.00

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

Indian Rupees Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

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

Remarks:

Being sale of hardware material to MCMET against bill
no:16285 dt:04.03.2021 PO:75357 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16285	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		04-03-2021	
				PO No.		75357	
				PO Date.		04-03-2021	
				Req ID		64440	
				Req Date		04-03-2021	
				Loc Req No		162090	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,750.00	495.00
		247.50	247.50	Total Invoice Amount		3,245.00	
Rupees : Three Thousand Two Hundred Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16286	4-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					7,330.00 659.70 659.70 (-)0.40
Total						₹ 8,649.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,330.00	9%	659.70	9%	659.70	1,319.40
Total	7,330.00		659.70		659.70	1,319.40

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Nineteen and Forty paise Only

Remarks:
Being sale of consumables to GVRC against bill no:16286
dt.04.03.2021 PO:75355 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

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 : 04-03-2021

Customer Details				Invoice No.		16286	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-03-2021	
				PO No.		75355	
				PO Date.		04-03-2021	
				Req ID		64422	
				Req Date		03-03-2021	
				Loc Req No		163390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,330.00	1,319.40
		659.70	659.70	Total Invoice Amount		8,649.40	
Rupees : Eight Thousand Six Hundred Fourty Nine 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. **16287**
Dated **4-Mar-21**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References

Buyer (Bill to)
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
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,069.32
	Output CGST					149.70
	Output SGST					149.70
	OIE-Rounded Off					0.28
Total						₹ 1,369.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,069.32	14%	149.70	14%	149.70	299.40
Total	1,069.32		149.70		149.70	299.40

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

Remarks:

Being sale of white cement to GVRC against bill no:16287
dt:04.03.2021 PO:75350 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 08-Mar-21

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		16287			
				Invoice Date.		08-03-2021			
				PO No.		75350			
				PO Date.		04-03-2021			
				Req ID		64424			
				Req Date		03-03-2021			
				Loc Req No		163392			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	534.66	1,069.32	28	299.42
2									
3									
4									
5									
6									
7									
8									
9									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,069.32	299.42
		149.71		149.71		Total Invoice Amount		1,368.73	
Rupees : One Thousand Three Hundred Sixty Eight and Paise Seventy Three 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
16288	4-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					30,460.00 2,741.40 2,741.40 0.20
Total						₹ 35,943.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,460.00	9%	2,741.40	9%	2,741.40	5,482.80
Total	30,460.00		2,741.40		2,741.40	5,482.80

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

Remarks:

Being sale of hardware material to MGA against bill
no:16288 dt:04 03.2021 PO:74632 dt:09.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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 : 04-03-2021

Customer Details				Invoice No.		16288		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-03-2021		
				PO No.		74632		
				PO Date.		09-02-2021		
				Req ID		63772		
				Req Date		08-02-2021		
				Loc Req No		100303		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"		4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -		8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	20	218.00	4,360.00	18	784.80
4	2092 - Carpentry - hardware - Door Stopper - NA -		8302	10	105.00	1,050.00	18	189.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,460.00		5,482.80
		2,741.40	2,741.40	Total Invoice Amount		35,942.80		
Rupees : Thirty Five Thousand Nine Hundred Fourty Two and Paise Eighty 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
	16289	4-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,730.00
	Output CGST					245.70
	Output SGST					245.70
	Less: OIE-Rounded Off					(-)0.40
Total						₹ 3,221.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,730.00	9%	245.70	9%	245.70	491.40
Total	2,730.00		245.70		245.70	491.40

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

Remarks:

Being sale of plumbing material to GVDC against bill
no:16289 dt:04.03.2021 PO:75368 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16289			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		04-03-2021			
				PO No.		75368			
				PO Date.		04-03-2021			
				Req ID		63731			
				Req Date		06-02-2021			
				Loc Req No		13160			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'				2	1365.00	2,730.00	18	491.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,730.00	491.40
		245.70		245.70		Total Invoice Amount		3,221.40	
Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16290	4-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,640.00 147.60 147.60 (-)0.20
Total						₹ 1,935.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,640.00	9%	147.60	9%	147.60	295.20
Total	1,640.00		147.60		147.60	295.20

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

Remarks:

Being sale of Safety Indication Ribbon to GVRC against bill no:16290 dt:04.03.2021 PO:75369 dt:4.3.21

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

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1 of 1 : 04-03-2021

Customer Details				Invoice No.		16290	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-03-2021	
				PO No.		75369	
				PO Date.		04-03-2021	
				Req ID		64443	
				Req Date		04-03-2021	
				Loc Req No		163393	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4	410.00	1,640.00	18	295.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,640.00	295.20
		147.60	147.60	Total Invoice Amount		1,935.20	

Rupees : One Thousand Nine Hundred Thirty Five 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. 16291	Dated 5-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,407.00
	Output CGST					126.63
	Output SGST					126.63
	Less : OIE-Rounded Off					(-)0.26
Total						₹ 1,660.00

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

Indian Rupees One Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,407.00	9%	126.63	9%	126.63	253.26
Total	1,407.00		126.63		126.63	253.26

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

Remarks:
Being sale of electrical material to VOC against bill
no:16291 dt:05.03.2021 PO:75189 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16291	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-03-2021	
				PO No.		75189	
				PO Date.		25-02-2021	
				Req ID		64290	
				Req Date		24-02-2021	
				Loc Req No		63659	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2							
3							
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5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,407.00	253.26
		126.63	126.63	Total Invoice Amount		1,660.26	
Rupees : One Thousand Six Hundred Sixty 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.	Dated
	16292	5-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) Output CGST Output SGST Less: OIE-Rounded Off					1,380.00 124.20 124.20 (-)0.40
Total						₹ 1,628.00

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

Indian Rupees One Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,380.00	9%	124.20	9%	124.20	248.40
Total	1,380.00		124.20		124.20	248.40

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

Remarks:

Bring sale of consumables to VOC against bill no:16292
dt:05.03.2021 PO:74950 dt:19.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16292	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-03-2021	
				PO No.		74950	
				PO Date.		19-02-2021	
				Req ID		64069	
				Req Date		18-02-2021	
				Loc Req No		63654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
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15							
IGST		CGST	SGST	Total Taxable Amount		1,380.00	248.40
		124.20	124.20	Total Invoice Amount		1,628.40	
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction