

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16335	8-Mar-21
	Delivery Note	Mode/Terms of Payment
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	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-Electrical -GST-18%					18,867.00
	Output CGST					1,698.03
	Output SGST					1,698.03
	Less : OIE-Rounded Off					(-)0.06
Total						₹ 22,263.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,867.00	9%	1,698.03	9%	1,698.03	3,396.06
Total	18,867.00		1,698.03		1,698.03	3,396.06

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

Remarks:

Being sale of electrical items to MPI-Mayflower Platinum
against bill no:16335 dt:08.03.2021 PO:75006 dt:20.02.2021

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 : 08-03-2021

Customer Details				Invoice No.		16335	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-03-2021	
				PO No.		75006	
				PO Date.		20-02-2021	
				Req ID		64137	
				Req Date		20-02-2021	
				Loc Req No		177410	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	48	72.00	3,456.00	18	622.08
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
4	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00
5	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	45	60.00	2,700.00	18	486.00
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15							
IGST		CGST	SGST	Total Taxable Amount		18,867.00	3,396.06
		1,698.03	1,698.03	Total Invoice Amount		22,263.06	
Rupees : Twenty Two Thousand Two Hundred Sixty Three and Paise Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M.G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16336	8-Mar-21
	Delivery Note	Mode/Terms of Payment
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	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-Sundry Purchases NIL					600.00
2	RMS-Sundry purchases-GST-18%(S)					15,003.20
3	RMS-Plumbing-GST-18%					5,400.00
	Output CGST					1,836.29
	Output SGST					1,836.29
	OIE-Rounded Off					0.22
Total						₹ 24,676.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	0%		0%		
	20,403.20	9%	1,836.29	9%	1,836.29	3,672.58
Total	21,003.20		1,836.29		1,836.29	3,672.58

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

Remarks:

Being sale of sundry items & plumbing material to MPL
-Mayflower Platinum against bill no:16336 dt:08.03.2021
PO:74912 dt:18.02.2021

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 : 08-03-2021

Customer Details				Invoice No.		16336	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-03-2021	
				PO No.		74912	
				PO Date.		18-02-2021	
				Req ID		64035	
				Req Date		18-02-2021	
				Loc Req No		177390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	30.00	5,400.00	18	972.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos }	3920	1296	1.70	2,203.20	18	396.58
4	1012 - Building material - Polyster Fibres - 6mm - 5 bags }	55022000	320	40.00	12,800.00	18	2,304.00
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IGST		CGST	SGST	Total Taxable Amount		21,003.20	3,672.58
		1,836.29	1,836.29	Total Invoice Amount		24,675.78	
Rupees : Twenty Four Thousand Six Hundred Seventy Five and Paise Seventy 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
	16337	8-Mar-21
	Delivery Note	Mode/Terms of Payment
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	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)					2,383.00
	Output CGST					214.47
	Output SGST					214.47
	OIE-Rounded Off					0.06
Total						₹ 2,812.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,383.00	9%	214.47	9%	214.47	428.94
Total	2,383.00		214.47		214.47	428.94

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum
against bill no:16337 dt:08.03.2021 PO:74907 dt:18.02.2021

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 : 08-03-2021

Customer Details				Invoice No.		16337	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-03-2021	
				PO No.		74907	
				PO Date.		18-02-2021	
				Req ID		64036	
				Req Date		18-02-2021	
				Loc Req No		177389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	4	195.00	780.00	18	140.40
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,383.00	428.94
		214.47	214.47	Total Invoice Amount		2,811.94	
Rupees : Two Thousand Eight Hundred Eleven and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G.Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16338	8-Mar-21
	Delivery Note	Mode/Terms of Payment
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	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%					50,360.00
	Output CGST					4,532.40
	Output SGST					4,532.40
	OIE-Rounded Off					0.20
Total						₹ 59,425.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,360.00	9%	4,532.40	9%	4,532.40	9,064.80
Total	50,360.00		4,532.40		4,532.40	9,064.80

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

Remarks:

BEing sale of plmbing material to MPL-Mayflower Platinum
against bill no.16338 dt:08.03.2021 PO:75255 dt:26.02.2021

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 : 08-03-2021

Customer Details				Invoice No.		16338	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-03-2021	
				PO No.		75255	
				PO Date.		26-02-2021	
				Req ID		64310	
				Req Date		24-02-2021	
				Loc Req No		177421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	617.00	12,340.00	18	2,221.20
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
8	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,360.00	9,064.80
		4,532.40	4,532.40	Total Invoice Amount		59,424.80	
Rupees : Fifty Nine Thousand Four Hundred Twenty Four 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
	16339	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	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-Steel GST-18%(S)					37,206.75
	Output CGST					3,348.61
	Output SGST					3,348.61
	OIE-Rounded Off					0.03
Total						₹ 43,904.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,206.75	9%	3,348.61	9%	3,348.61	6,697.22
Total	37,206.75		3,348.61		3,348.61	6,697.22

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

Remarks:

Being sale of steel to AGH against bill no:16339 dt:09.03.
2021 PO:74630 dt:09.02.2021

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 : 09-03-2021

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Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		16339	
				Invoice Date.		09-03-2021	
				PO No.		74630	
				PO Date.		09-02-2021	
				Req ID		63795	
				Req Date		09-02-2021	
				Loc Req No		165293	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 9'6 x 3'6" - 10 nos		332.5	111.30	37,007.25	18	6,661.30
2	6188 - Miscellancous - Hamali charges - NA - Per Sft		332.5	0.60	199.50	18	35.90
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15							
IGST		CGST	SGST	Total Taxable Amount		37,206.75	6,697.20
		3,348.60	3,348.60	Total Invoice Amount		43,903.96	

Rupees : Fourty Three Thousand Nine Hundred Three 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	Invoice No.	Dated
	16340	9-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-Consumables-18%(S)					1,476.00
	RMS-Consumables-5%(S)					320.00
	Output CGST					140.84
	Output SGST					140.84
	OIE-Rounded Off					0.32
Total						₹ 2,078.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,476.00	9%	132.84	9%	132.84	265.68
	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	1,796.00		140.84		140.84	281.68

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

Remarks:

Being sale of GVRC against bill no:16340 dt:09.03.2021
PO:75089 dt:23.02.2021

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 : 09-03-2021

Customer Details				Invoice No.		16340	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-03-2021	
				PO No.		75089	
				PO Date.		23-02-2021	
				Req ID		64157	
				Req Date		22-02-2021	
				Loc Req No		163379	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos	3401	2	85.00	170.00	18	30.60
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	18	86.40
8							
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10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,796.00	281.68
		140.84	140.84	Total Invoice Amount		2,077.68	
Rupees : Two Thousand Seventy Seven and Paise Sixty 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
	16341	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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)					508.00
	Output CGST					45.72
	Output SGST					45.72
	Less : OIE-Rounded Off					(-)0.44
Total						₹ 599.00

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

Indian Rupees Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	508.00	9%	45.72	9%	45.72	91.44
Total	508.00		45.72		45.72	91.44

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

Remarks:

Being sale of Consumables to BRGV against bill no:16341
dt:09.03.2021 PO:75102 dt:23.02.2021

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 : 09-03-2021

Customer Details				Invoice No.	16341		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	09-03-2021		
				PO No.	75102		
				PO Date.	23-02-2021		
				Req ID	64218		
				Req Date	23-02-2021		
				Loc Req No	94769		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
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IGST		CGST	SGST	Total Taxable Amount		508.00	91.44
		45.72	45.72	Total Invoice Amount		599.44	
Rupees : Five Hundred Ninty Nine and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16342	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Plumbing-GST-18%					1,020.00
	Output CGST					91.80
	Output SGST					91.80
	OIE-Rounded Off					0.40
Total						₹ 1,204.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,020.00	9%	91.80	9%	91.80	183.60
Total	1,020.00		91.80		91.80	183.60

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

Remarks:

Being sale of plumbing material to MGA against bill
no:16342 dt:09.03.2021 PO:75390 dt:05.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		16342	
				Invoice Date.		09-03-2021	
				PO No.		75390	
				PO Date.		05-03-2021	
				Req ID		64453	
				Req Date		05-03-2021	
				Loc Req No		100316	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,020.00	183.60
		91.80	91.80	Total Invoice Amount		1,203.60	
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16343	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Plumbing-GST-18%					3,295.00
	Output CGST					296.55
	Output SGST					296.55
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 3,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,295.00	9%	296.55	9%	296.55	593.10
Total	3,295.00		296.55		296.55	593.10

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

Remarks:

Being sale of Plumbing material to MGA against bill no:16343 dt:09.03.2021 PO:75095 dt:23.02.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		16343			
				Invoice Date.		09-03-2021			
				PO No.		75095			
				PO Date.		23-02-2021			
				Req ID		64176			
				Req Date		22-02-2021			
				Loc Req No		100313			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	45	51.00	2,295.00	18	413.10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	20	50.00	1,000.00	18	180.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,295.00	593.10
		296.55		296.55		Total Invoice Amount		3,888.10	
Rupees : Three Thousand Eight Hundred Eighty Eight and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16344	Dated 9-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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-18%(S)					90.00
	Output CGST					8.10
	Output SGST					8.10
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 106.00

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

Indian Rupees One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90.00	9%	8.10	9%	8.10	16.20
Total	90.00		8.10		8.10	16.20

Tax Amount (in words) : **Indian Rupees Sixteen and Twenty paise Only**

Remarks:

Being sale of stationery to BRGV against bill no:16344
 dt:09.03.2021 PO:75392 dt:05.03.2021

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 : 09-03-2021

Customer Details				Invoice No.		16344	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		09-03-2021	
				PO No.		75392	
				PO Date.		05-03-2021	
				Req ID		64454	
				Req Date		05-03-2021	
				Loc Req No		94775	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		1	90.00	90.00	18	16.20
	RED						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				8.10		8.10	
Total Taxable Amount				90.00		16.20	
Total Invoice Amount				106.20			
Rupees : One Hundred Six 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.	Dated
	16345	9-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-Sundry purchases-GST-18%(S)					1,375.00
	Output CGST					123.75
	Output SGST					123.75
	OIE-Rounded Off					0.50
Total						₹ 1,623.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,375.00	9%	123.75	9%	123.75	247.50
Total	1,375.00		123.75		123.75	247.50

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

Remarks:

Being sale of stationery items to GVRC against bill
no:16345 dt:09.03.2021 PO:75412 dt:08.03.2021

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 : 09-03-2021

Customer Details				Invoice No.		16345			
GV Research Centres Pvt Ltd				Invoice Date.		09-03-2021			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75412			
				PO Date.		08-03-2021			
				Req ID		64460			
				Req Date		06-03-2021			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163395			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos				250	5.50	1,375.00	18	247.50
	A3								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				123.75		123.75		Total Invoice Amount	
						1,375.00		247.50	
						1,622.50			
Rupees : One Thousand Six Hundred Twenty Two 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
	16346	9-Mar-21
	Delivery Note	Mode/Terms of Payment
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	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-Plumbing-GST-18%					5,400.00
	Output CGST					486.00
	Output SGST					486.00
Total						₹ 6,372.00

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

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

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

Remarks:

Being sale of plumbing material to GVDC against bill
no:16346 dt:09.03.2021 PO:75418 dt:09.03.2021

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 : 09-03-2021

Customer Details				Invoice No.		16346	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-03-2021	
				PO No.		75418	
				PO Date.		09-03-2021	
				Req ID		64482	
				Req Date		09-03-2021	
				Loc Req No		13175	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,400.00	972.00
		486.00	486.00	Total Invoice Amount		6,372.00	
Rupees : Six Thousand Three Hundred Seventy 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
	16347	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Electrical -GST-18%					1,000.00
	Output CGST					90.00
	Output SGST					90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

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

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

Remarks:

Being sale of electrical items to MGA against bill no:16347
dt:09.03.2021 PO:75389 dt:05.03.2021

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 : 09-03-2021

Customer Details				Invoice No.	16347		
Aedis Developers LLP				Invoice Date.	09-03-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	75389		
				PO Date.	05-03-2021		
				Req ID	64452		
				Req Date	05-03-2021		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100315		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00		

Rupees : One Thousand One Hundred 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. 16348 Delivery Note Reference No. & Date.	Dated 9-Mar-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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-Electrical -GST-18% Output CGST Output SGST OIE-Rounded Off					2,814.00 253.26 253.26 0.48
	Total					₹ 3,321.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
	2,814.00	9% 253.26	9% 253.26	506.52
Total	2,814.00	253.26	253.26	506.52

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

Remarks:

Being sale of electrical items to BRGV against bill no:16348 dt:09.03.2021 PO:75009 dt:20.02.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063PIZU

Invoice No. 16348

Invoice Date. 09-03-2021

PO No. 75009

PO Date. 20-02-2021

Req ID 64139

Req Date 20-02-2021

Loc Req No 94766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,814.00		506.52
	253.26	253.26	Total Invoice Amount		3,320.52		

Rupees : Three Thousand Three Hundred Twenty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16349	9-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-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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:16349
dt:09.03.2021 PO:75350 dt:04.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16349	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-03-2021	
				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							
10							
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

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
	16350	9-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					624.00 56.16 56.16 (-)0.32
Total						₹ 736.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	624.00	9%	56.16	9%	56.16	112.32
Total	624.00		56.16		56.16	112.32

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

Remarks:

Being sale of Consumables to GVRC against bill no:16350
dt:09.03.2021 PO:75047 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16350			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-03-2021			
				PO No.		75047			
				PO Date.		22-02-2021			
				Req ID		64156			
				Req Date		22-02-2021			
				Loc Req No		163377			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		624.00	112.32
		56.16		56.16		Total Invoice Amount		736.32	

Rupees : Seven Hundred Thirty Six 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.	Dated
	16351	9-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					210.00
	Output CGST					12.60
	Output SGST					12.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 235.00

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

Indian Rupees Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	210.00	6%	12.60	6%	12.60	25.20
Total	210.00		12.60		12.60	25.20

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

Remarks:

Being sale of stationery items to GVRC against bill
no:16351 dt:09.03.2021 PO:75091 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16351			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-03-2021			
				PO No.		75091			
				PO Date.		23-02-2021			
				Req ID		64155			
				Req Date		22-02-2021			
				Loc Req No		163378			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-60 ,black-50			9608	60	3.50	210.00	12	25.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		210.00	25.20
		12.60		12.60		Total Invoice Amount		235.20	
Rupees : Two Hundred Thirty Five and Paise Twenty Only.									

Rupees : Two 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.	Dated
	16352	9-Mar-21
	Delivery Note	Mode/Terms of Payment
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	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-Sundry purchases-GST-12%(S)					550.00
2	RMS-Consumables-18%(S)					624.00
	Output CGST					89.16
	Output SGST					89.16
	Less : OIE-Rounded Off					(-)0.32
Total						₹ 1,352.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	6%	33.00	6%	33.00	66.00
	624.00	9%	56.16	9%	56.16	112.32
Total	1,174.00		89.16		89.16	178.32

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

Remarks:

Being sale of stationery & Consumables to MCMET
against bill no:16352 dt:09.03.2021 PO:75097 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16352	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		09-03-2021	
				PO No.		75097	
				PO Date.		23-02-2021	
				Req ID		64221	
				Req Date		23-02-2021	
				Loc Req No		162086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk-20 red-20 green-20	9608	30	16.00	480.00	12	57.60
2	7560 - Stationery - other - Pen - NA - nos blue-30 red-10	9608	20	3.50	70.00	12	8.40
3	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				89.16		89.16	
Total Taxable Amount				1,174.00		178.32	
Total Invoice Amount				1,352.32			

Rupees : One Thousand Three Hundred Fifty Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M C Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16353	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road No.2, Banajara Hills GSTIN/UIN : 36AACCM2490D2ZO 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-Steel GST-18%(S)					
	Output CGST					11,48,000.00
	Output SGST					1,03,320.00
						1,03,320.00
Total						₹ 13,54,640.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Lakh Fifty Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,48,000.00	9%	1,03,320.00	9%	1,03,320.00	2,06,640.00
Total	11,48,000.00		1,03,320.00		1,03,320.00	2,06,640.00

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

Remarks:

Being sale of steel to MBRL against bill no:16353 dt:09.03.
2021 PO:75421 dt:09.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16353	
Modi Builders & Realtors Pvt Ltd Elegance, Gajularamaram GSTIN : 36AACCM2490D2ZO				Invoice Date.		09-03-2021	
				PO No.		75421	
				PO Date.		09-03-2021	
				Req ID		64483	
				Req Date		09-03-2021	
				Loc Req No		182681	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	8000	48.50	388,000.00	18	69,840.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	6000	47.50	285,000.00	18	51,300.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	10000	47.50	475,000.00	18	85,500.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,148,000.00	206,640.00
		103,320.00	103,320.00	Total Invoice Amount		1,354,640.00	
Rupees : Thirteen Lakh(s) Fifty Four Thousand Six Hundred Fourty 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
	16354	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Builders & Infrastructures Pvt. Ltd. 8-2-120/76/1/B/16,17,18, 4th Floor, Road No.12, Banjara Hills, Hyderabad GSTIN/UIN : 36AAFCM0052Q1Z9 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-Steel GST-18%(S)					12,06,025.00
	Output CGST					1,08,542.25
	Output SGST					1,08,542.25
	OIE-Rounded Off					0.50
Total						₹ 14,23,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Twenty Three Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,06,025.00	9%	1,08,542.25	9%	1,08,542.25	2,17,084.50
Total	12,06,025.00		1,08,542.25		1,08,542.25	2,17,084.50

Tax Amount (in words) : **Indian Rupees Two Lakh Seventeen Thousand Eighty Four and Fifty paise Only**

Remarks:

Being sale of steel to MBIL against bill no:16354 dt:09.03.
2021 PO:75420 dt:09.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16354			
Modi Builders & Infrastructures Pvt Ltd GOLDEN COUNTRY ,RAMPALLY GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		09-03-2021			
				PO No.		75420			
				PO Date.		09-03-2021			
				Req ID		64481			
				Req Date		09-03-2021			
				Loc Req No		182680			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	10000	47.50	475,000.00	18	85,500.00
2	8117 - Steel - rebar - TMT - 20mm - kgs			72141091	10000	47.50	475,000.00	18	85,500.00
3	8118 - Steel - rebar - TMT - 25mm - kgs				5390	47.50	256,025.00	18	46,084.50
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,206,025.00	217,084.50
		108,542.25		108,542.25		Total Invoice Amount		1,423,109.50	
Rupees : Fourteen Lakh(s) Twenty Three Thousand One Hundred Nine 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
	16355	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Maikajgiri GSTIN/UIN : 36AAHCG4940K1ZC 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-Sundry purchases-GST-18%(S)					13,800.00
	Output CGST					1,242.00
	Output SGST					1,242.00
Total						₹ 16,284.00

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

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

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

Remarks:

Being sale of Armor Board to GVDC against bill no:16355
dt:09.03.2021 PO:75424 dt:09.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.	16355		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	09-03-2021		
				PO No.	75424		
				PO Date.	09-03-2021		
				Req ID	64506		
				Req Date	09-03-2021		
				Loc Req No	13177		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,800.00	2,484.00
		1,242.00	1,242.00	Total Invoice Amount		16,284.00	
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16356	9-Mar-21
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	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
1	RMS-Plumbing-GST-18%					7,200.00
	Output CGST					648.00
	Output SGST					648.00
Total						₹ 8,496.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

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

Remarks:

Being sale of plumbing material to MCMET against bill
no:16356 dt:09.03.2021 PO:75422 dt:09.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No. 16356

Invoice Date. 09-03-2021

PO No. 75422

PO Date. 09-03-2021

Req ID 64510

Req Date 09-03-2021

Loc Req No 162093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 8 bundles		240	30.00	7,200.00	18	1,296.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,200.00		1,296.00
	648.00	648.00	Total Invoice Amount		8,496.00		

Rupees : Eight Thousand Four Hundred 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	Invoice No.	Dated
	16357	9-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-Cement 28%					99,000.00
	Output CGST					13,860.00
	Output SGST					13,860.00
Total						₹ 1,26,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Six Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	99,000.00	14%	13,860.00	14%	13,860.00	27,720.00
Total	99,000.00		13,860.00		13,860.00	27,720.00

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

Remarks:

Being sale of Cement to NE against bill no:16357 dt:09.03.
2021 PO:74193 dt:28.01.2021

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 : 09-03-2021

Customer Details				Invoice No.	16357		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	09-03-2021		
				PO No.	74193		
				PO Date.	28-01-2021		
				Req ID	63330		
				Req Date	25-01-2021		
				Loc Req No	175161		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	198.00	99,000.00	28	27,720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		99,000.00	27,720.00
		13,860.00	13,860.00	Total Invoice Amount		126,720.00	
Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction