

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 16564		Dated 22-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-Cement 28%					1,31,462.50
	Output CGST					18,404.75
	Output SGST					18,404.75
Total						₹ 1,68,272.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Eight Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,462.50	14%	18,404.75	14%	18,404.75	36,809.50
Total	1,31,462.50		18,404.75		18,404.75	36,809.50

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

Remarks:
 Being sale of cement to MPL-Mayflower Platinum against bill no:16564 dt:22.03.2021 PO:75074 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16564		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-03-2021		
				PO No.	75074		
				PO Date.	23-02-2021		
				Req ID	64092		
				Req Date	19-02-2021		
				Loc Req No	177391		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	202.25	131,462.50	28	36,809.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
18,404.75				18,404.75	Total Invoice Amount		168,272.00
Rupees : One Lakh(s) Sixty Eight Thousand Two 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
	16565	22-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,31,462.50
	Output CGST					18,404.75
	Output SGST					18,404.75
Total						₹ 1,68,272.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Eight Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,462.50	14%	18,404.75	14%	18,404.75	36,809.50
Total	1,31,462.50		18,404.75		18,404.75	36,809.50

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16565 dt:22.03.2021 PO:75074 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 22-03-2021

Customer Details				Invoice No.		16565			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021			
				PO No.		75074			
				PO Date.		23-02-2021			
				Req ID		64092			
				Req Date		19-02-2021			
				Loc Req No		177391			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
* 1	3002 - Cement - PPC - 50kgs - bags			2523	650	202.25	131,462.50	28	36,809.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		131,462.50	36,809.50
		18,404.75		18,404.75		Total Invoice Amount		168,272.00	
Rupees : One Lakh(s) Sixty Eight Thousand Two 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
	16566	22-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-Cement 28%					1,26,030.00
	Output CGST					17,644.20
	Output SGST					17,644.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,61,318.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty One Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,26,030.00	14%	17,644.20	14%	17,644.20	35,288.40
Total	1,26,030.00		17,644.20		17,644.20	35,288.40

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16566 dt:22.03.2021 PO:75074 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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16566			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021			
				PO No.		75074			
				PO Date.		23-02-2021			
				Req ID		64092			
				Req Date		19-02-2021			
				Loc Req No		177391			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags			2523	600	210.05	126,030.00	28	35,288.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		126,030.00	35,288.40
		17,644.20		17,644.20		Total Invoice Amount		161,318.40	
Rupees : One Lakh(s) Sixty One Thousand Three Hundred Eighteen 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
	16567	22-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
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,600.00
	Output CGST					774.00
	Output SGST					774.00
Total						₹ 10,148.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,600.00	9%	774.00	9%	774.00	1,548.00
Total	8,600.00		774.00		774.00	1,548.00

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

Remarks:

Being sale of electrical material to GHT against bill no:16567
dt:22.03.2021 PO:75652 dt:17.03.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16567	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021	
				PO No.		75652	
				PO Date.		17-03-2021	
				Req ID		64720	
				Req Date		17-03-2021	
				Loc Req No		140500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4547 - Electrical - other - Distribution Board - 3 6w	8537	5	1640.00	8,200.00	18	1,476.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,600.00	1,548.00
		774.00	774.00	Total Invoice Amount		10,148.00	
Rupees : Ten Thousand One Hundred Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16568	22-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					60,500.00
	Output CGST					5,445.00
	Output SGST					5,445.00
Total						₹ 71,390.00

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

Indian Rupees Seventy One Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
Total	60,500.00		5,445.00		5,445.00	10,890.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Only**

Remarks:

Being sale of hardware material to MPL-Mayflower Platinum
against bill no:16568 dt:22.03.2021 PO:74899 dt:17.02.2021

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 : 22-03-2021

Customer Details				Invoice No.		16568	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021	
				PO No.		74899	
				PO Date.		17-02-2021	
				Req ID		63998	
				Req Date		16-02-2021	
				Loc Req No		177384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		60,500.00	10,890.00
		5,445.00	5,445.00	Total Invoice Amount		71,390.00	
Rupees : Seventy One Thousand Three Hundred Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16569	22-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-Electrical -GST-18%					13,451.00
2	RMS-Tools-GST-18%(S)					400.00
	Output CGST					1,246.59
	Output SGST					1,246.59
	Less : OIE-Rounded Off					(-)0.18
Total						₹ 16,344.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,851.00	9%	1,246.59	9%	1,246.59	2,493.18
Total	13,851.00		1,246.59		1,246.59	2,493.18

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

Remarks:

Being sale of electrical & tools to MPL-Mayflower Platinum
against bill no:16569 dt:22.03.2021 PO:75551 dt:13.03.2021

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 : 22-03-2021

Customer Details				Invoice No.		16569	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021	
				PO No.		75551	
				PO Date.		13-03-2021	
				Req ID		64615	
				Req Date		13-03-2021	
				Loc Req No		177450	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	26	36.00	936.00	18	168.48
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,851.00	2,493.18
		1,246.59	1,246.59	Total Invoice Amount		16,344.18	
Rupees : Sixteen Thousand Three Hundred Fourty Four and Paise Eighteen 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.

16570

Dated

22-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					69,438.00
	Output CGST					6,249.42
	Output SGST					6,249.42
	OIE-Rounded Off					0.16
Total						₹ 81,937.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty One Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,438.00	9%	6,249.42	9%	6,249.42	12,498.84
Total	69,438.00		6,249.42		6,249.42	12,498.84

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

Remarks:

Being sale of hardware material to MPL-Mayflower Platinum
against bill no:16570 dt:22.03.2021 PO:75171 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 22-03-2021

Customer Details				Invoice No.	16570		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-03-2021		
				PO No.	75171		
				PO Date.	24-02-2021		
				Req ID	64331		
				Req Date	24-02-2021		
				Loc Req No	177428		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1820.00	14,560.00	18	2,620.80
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 -	8302	72	218.00	15,696.00	18	2,825.28
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		69,438.00	12,498.84
		6,249.42	6,249.42	Total Invoice Amount		81,936.84	
Rupees : Eighty One Thousand Nine Hundred Thirty Six and Paise 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
	16571	22-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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					3,900.00
	Output CGST					351.00
	Output SGST					351.00
Total						₹ 4,602.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

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

Remarks:

Being sale of spacers to MPL-Mayflower Platinum against bill no:16571 dt:22.03.2021 PO:75166 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 22-03-2021

Customer Details				Invoice No.		16571	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021	
				PO No.		75166	
				PO Date.		24-02-2021	
				Req ID		64335	
				Req Date		24-02-2021	
				Loc Req No		177424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				351.00		351.00	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			
Rupees : Four Thousand Six Hundred 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
	16572	22-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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					19,095.00 1,718.55 1,718.55 (-)0.10
Total						₹ 22,532.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,095.00	9%	1,718.55	9%	1,718.55	3,437.10
Total	19,095.00		1,718.55		1,718.55	3,437.10

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16572 dt:22.03.2021 PO:75582 dt:15.03.2021

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

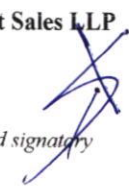
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16572	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	661.00	3,305.00	18	594.90
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	353.00	3,530.00	18	635.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,095.00	3,437.10
		1,718.55	1,718.55	Total Invoice Amount		22,532.10	
Rupees : Twenty Two Thousand Five Hundred Thirty Two 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.

16573

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Pocharam LLP

Nigiri Heights

Pocharam

GSTIN/UIN : 36ABIFM1836H1Z7

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-Sundry purchases-GST-18%(S)					189.00
	Output CGST					17.01
	Output SGST					17.01
	Less : OIE-Rounded Off					(-)0.02
	Total					₹ 223.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	189.00	9%	17.01	9%	17.01	34.02
Total	189.00		17.01		17.01	34.02

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

Remarks:

Being sale of mouse to NGH against bill no:16573 dt:22.03.

2021 PO:75723 dt:19.03.2021

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

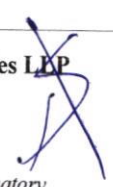
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16573	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		22-03-2021	
				PO No.		75723	
				PO Date.		19-03-2021	
				Req ID		64014	
				Req Date		17-02-2021	
				Loc Req No		181545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	189.00	189.00	18	34.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				17.01		17.01	
Total Taxable Amount				189.00		34.02	
Total Invoice Amount				223.02			
Rupees : Two Hundred Twenty Three and Paise 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
	16574	22-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					672.00
2	RMS-Consumables-Nilrated(S)					858.00
	Output CGST					60.48
	Output SGST					60.48
	OIE-Rounded Off					0.04
Total						₹ 1,651.00

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

Indian Rupees One Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	672.00	9%	60.48	9%	60.48	120.96
	858.00	0%		0%		
Total	1,530.00		60.48		60.48	120.96

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

Remarks:

Being sale of consumables to SOV against bill no:16574 dt:22.03.2021 PO:75659 dt:17.03.2021

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 : 22-03-2021

Customer Details				Invoice No.		16574	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-03-2021	
				PO No.		75659	
				PO Date.		17-03-2021	
				Req ID		64730	
				Req Date		17-03-2021	
				Loc Req No		183551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	13	66.00	858.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	84.00	672.00	18	120.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,530.00	120.96
		60.48	60.48	Total Invoice Amount		1,650.96	
Rupees : One Thousand Six Hundred Fifty 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
	16575	22-Mar-21
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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%					13,475.00
	Output CGST					1,212.75
	Output SGST					1,212.75
	OIE-Rounded Off					0.50
Total						₹ 15,901.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,475.00	9%	1,212.75	9%	1,212.75	2,425.50
Total	13,475.00		1,212.75		1,212.75	2,425.50

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

Remarks:

Being sale of plumbing material to SOV against bill no:16575
dt:22.03.2021 PO:75663 dt:17.03.2021

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16575			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-03-2021			
				PO No.		75663			
				PO Date.		17-03-2021			
				Req ID		64731			
				Req Date		17-03-2021			
				Loc Req No		156411			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027			3924	10	560.00	5,600.00	18	1,008.00
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	15	525.00	7,875.00	18	1,417.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,475.00	2,425.50
		1,212.75		1,212.75		Total Invoice Amount		15,900.50	
Rupees : Fifteen Thousand Nine Hundred 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
	16576	22-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	

Sl 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					6,247.00 562.23 562.23 (-)0.46
Total						₹ 7,371.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,247.00	9%	562.23	9%	562.23	1,124.46
Total	6,247.00		562.23		562.23	1,124.46

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

Remarks:

Being sale of hardware material to GVDC against bill no:16576
dt:22.03.2021 PO:75752 dt:19.03.2021

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 : 22-03-2021

Customer Details				Invoice No.		16576	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75752	
				PO Date.		19-03-2021	
				Req ID		64737	
				Req Date		17-03-2021	
				Loc Req No		13181	
r	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,247.00	1,124.46
		562.23	562.23	Total Invoice Amount		7,371.46	
Rupees : Seven Thousand Three Hundred Seventy One and Paise Fourty 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
	16577	22-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					2,639.00
2	RMS-Sundry purchases-GST-18%(S)					3,749.50
	Output CGST					495.80
	Output SGST					495.80
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 7,380.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,639.00	6%	158.34	6%	158.34	316.68
	3,749.50	9%	337.46	9%	337.46	674.92
Total	6,388.50		495.80		495.80	991.60

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

Remarks:

Being sale of stationery to GVDC against bill no:16577 dt:22.03.2021 PO:75729 dt:19.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 22-03-2021

Customer Details				Invoice No.		16577	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75729	
				PO Date.		19-03-2021	
				Req ID		64806	
				Req Date		19-03-2021	
				Loc Req No		13188	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
4	7593 - Stationery - other - Stapler - other - nos Small	9608	5	195.00	975.00	18	175.50
5	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
6	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
7	7584 - Stationery - other - Scribbling Pads - other -		15	12.00	180.00	18	32.40
8	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
9	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
10	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
11	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
12	3502 - Computers and Peripherals - Catridge - NA - Epson M205	37079090	2	691.00	1,382.00	18	248.76
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,388.50	991.60
		495.80	495.80	Total Invoice Amount		7,380.09	
Rupees : Seven Thousand Three Hundred Eighty and Paise Nine 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
	16578	22-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-18%(S)					1,425.00
	Output CGST					128.25
	Output SGST					128.25
	OIE-Rounded Off					0.50
Total						₹ 1,682.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,425.00	9%	128.25	9%	128.25	256.50
Total	1,425.00		128.25		128.25	256.50

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

Remarks:

Being sale of stationery to GVRC against bill no:16578 dt:22.03.2021 PO:75745 dt:19.03.2021

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 : 22-03-2021

Customer Details				Invoice No.		16578	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021	
				PO No.		75745	
				PO Date.		19-03-2021	
				Req ID		64824	
				Req Date		19-03-2021	
				Loc Req No		163408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		10	95.00	950.00	18	171.00
2	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,425.00	256.50
		128.25	128.25	Total Invoice Amount		1,681.50	
Rupees : One Thousand Six Hundred Eighty One 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
	16579	22-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-Consumables-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,230.75 110.77 110.77 (-)0.29
Total						₹ 1,452.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,230.75	9%	110.77	9%	110.77	221.54
Total	1,230.75		110.77		110.77	221.54

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

Remarks:

Being sale of consumables to GVDC against bill no:16579
dt:22.03.2021 PO:75732 dt:19.03.2021

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16579	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75732	
				PO Date.		19-03-2021	
				Req ID		64810	
				Req Date		19-03-2021	
				Loc Req No		13192	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 01ltrs		6	52.00	312.00	18	56.16
2	4004 - Consumables - Bottle - NA - nos 20ltrs		5	183.75	918.75	18	165.38
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
110.77				110.77		Total Taxable Amount	
				Total Invoice Amount		1,230.75	
						221.54	
						1,452.29	
Rupees : One Thousand Four Hundred Fifty Two and Paise Twenty Nine 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-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. 16580	Dated 22-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					760.00
	Output CGST					68.40
	Output SGST					68.40
	OIE-Rounded Off					0.20
Total						₹ 897.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	760.00	9%	68.40	9%	68.40	136.80
Total	760.00		68.40		68.40	136.80

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

Remarks:

Being sale of hardware material to MGA against bill no:16580
dt:22.03.2021 PO:75479 dt:11.03.2021

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 : 22-03-2021

Customer Details				Invoice No.		16580			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021			
				PO No.		75479			
				PO Date.		11-03-2021			
				Req ID		64535			
				Req Date		10-03-2021			
				Loc Req No		100318			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		760.00	136.80
		68.40		68.40		Total Invoice Amount		896.80	
Rupees : Eight Hundred Ninty Six 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.

16581

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Genome Valley LLP

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					7,344.00
	Output CGST					660.96
	Output SGST					660.96
	OIE-Rounded Off					0.08
Total						₹ 8,666.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,344.00	9%	660.96	9%	660.96	1,321.92
Total	7,344.00		660.96		660.96	1,321.92

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

Remarks:

Being sale of blue sheet to BRGV against bill no:16581 dt:22.03.2021 PO:75504 dt:11.03.2021

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 : 22-03-2021

Customer Details Modi Realty Gcnome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice No.		16581		
				Invoice Date.		22-03-2021		
				PO No.		75504		
				PO Date.		11-03-2021		
				Req ID		64591		
				Req Date		11-03-2021		
				Loc Req No		94779		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft		3920	4320	1.70	7,344.00	18	1,321.92
	10 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,344.00		1,321.92
		660.96	660.96	Total Invoice Amount		8,665.92		
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16582

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
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-12% (S)					2,400.00
	Output CGST					144.00
	Output SGST					144.00
Total						₹ 2,688.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	6%	144.00	6%	144.00	288.00
Total	2,400.00		144.00		144.00	288.00

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

Remarks:

Being sale of electrical items to MGA against bill no:16582
dt:22.03.2021 PO:75482 dt:11.03.2021

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 : 22-03-2021

Customer Details					Invoice No.	16582		
Aedis Developers LLP					Invoice Date.	22-03-2021		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	75482		
					PO Date.	11-03-2021		
					Req ID	64532		
					Req Date	10-03-2021		
GSTIN : 36ABPFA0002Q1ZD					Loc Req No	100319		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	600.00	2,400.00	12	288.00	
	D650665							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,400.00		288.00	
	144.00	144.00	Total Invoice Amount				2,688.00	
Rupees : Two Thousand Six Hundred Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16583

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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

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-12% (S)					1,125.00
	Output CGST					67.50
	Output SGST					67.50
Total						₹ 1,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,125.00	6%	67.50	6%	67.50	135.00
Total	1,125.00		67.50		67.50	135.00

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

Remarks:

Being sale of electrical items to MCMET against bill no:16583
dt:22.03.2021 PO:75665 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

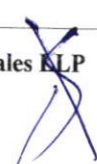
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		16583			
				Invoice Date.		22-03-2021			
				PO No.		75665			
				PO Date.		17-03-2021			
				Req ID		64724			
				Req Date		17-03-2021			
				Loc Req No		162096			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	5	225.00	1,125.00	12	135.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				67.50		67.50		1,125.00	
								135.00	
				Total Invoice Amount				1,260.00	
Rupees : One Thousand Two 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 16584		Dated 22-Mar-21	
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		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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					1,655.00 148.95 148.95 0.10
Total						₹ 1,953.00

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

Indian Rupees One Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,655.00	9%	148.95	9%	148.95	297.90
Total	1,655.00		148.95		148.95	297.90

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

Remarks:
Being sale of hardware material to GVDC against bill no:16584
dt:22.03.2021 PO:75727 dt:19.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 22-03-2021

Customer Details				Invoice No.		16584			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021			
				PO No.		75727			
				PO Date.		19-03-2021			
				Req ID		64807			
				Req Date		19-03-2021			
				Loc Req No		13189			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	115.00	575.00	18	103.50
2	2119 - Carpentry - hardware - Measuring tape - other 100 m			9017	1	1080.00	1,080.00	18	194.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,655.00	297.90
		148.95		148.95		Total Invoice Amount		1,952.90	
Rupees : One Thousand Nine Hundred Fifty Two and Paise Ninty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16585	22-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					765.00
2	RMS-Consumables-5%(S)					252.00
3	RMS-Consumables-18%(S)					1,204.00
	Output CGST					114.66
	Output SGST					114.66
	Less: OIE-Rounded Off					(-)0.32
Total						₹ 2,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	765.00	0%		0%		
	252.00	2.50%	6.30	2.50%	6.30	12.60
	1,204.00	9%	108.36	9%	108.36	216.72
Total	2,221.00		114.66		114.66	229.32

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

Remarks:

Being sale of consumables to GVDC against bill no:16585
dt:22.03.2021 PO:75724 dt:19.03.2021

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 : 22-03-2021

Customer Details				Invoice No.		16585	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75724	
				PO Date.		19-03-2021	
				Req ID		64808	
				Req Date		19-03-2021	
				Loc Req No		13190	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.00	450.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
4	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	15	16.80	252.00	5	12.60
6	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	84.00	252.00	18	45.36
8	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
114.66				114.66		114.66	
Total Taxable Amount				2,221.00		229.32	
Total Invoice Amount				2,450.32			
Rupees : Two Thousand Four Hundred Fifty and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction