

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16586	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-Electrical -GST-18%					6,300.00
	Output CGST					567.00
	Output SGST					567.00
Total						₹ 7,434.00

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

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

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

Remarks:

Being sale of electrical wires to GVRC against bill no:16586
dt:22.03.2021 PO:75709 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.		16586			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021			
				PO No.		75709			
				PO Date.		19-03-2021			
				Req ID		64786			
				Req Date		18-03-2021			
				Loc Req No		163407			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils				450	14.00	6,300.00	18	1,134.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,300.00	1,134.00
		567.00		567.00		Total Invoice Amount		7,434.00	
Rupees : Seven Thousand Four Hundred Thirty 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. 16587	Dated 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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					575.00 51.75 51.75 0.50
Total						₹ 679.00

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

Indian Rupees Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

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

Remarks:

Being sale of measuring tape to GVRC against bill no:16587
 dt:22.03.2021 PO:75635 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		16587			
				Invoice Date.		22-03-2021			
				PO No.		75635			
				PO Date.		17-03-2021			
				Req ID		64710			
				Req Date		16-03-2021			
				Loc Req No		163406			
	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									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		575.00	103.50
		51.75		51.75		Total Invoice Amount		678.50	
Rupees : Six Hundred Seventy Eight 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
	16588	22-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl 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 material to MGA against bill no:16588
dt:22.03.2021 PO:75664 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				Invoice No.		16588						
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021						
				PO No.		75664						
				PO Date.		17-03-2021						
				Req ID		64725						
				Req Date		17-03-2021						
				Loc Req No		100320						
	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	1,125.00		135.00
							67.50	67.50	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) vii G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16589	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-Consumables-12%(S)					1,500.00
2	RMS-Consumables-Nilrated(S)					170.00
	Output CGST					90.00
	Output SGST					90.00
Total						₹ 1,850.00

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

Indian Rupees One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	6%	90.00	6%	90.00	180.00
	170.00	0%		0%		
Total	1,670.00		90.00		90.00	180.00

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

Remarks:

Being sale of consumables & tools to GVDC against bill
 no:16589 dt:22.03.2021 PO:75730 dt:19.03.21

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.		16589	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75730	
				PO Date.		19-03-2021	
				Req ID		64804	
				Req Date		19-03-2021	
				Loc Req No		13186	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	9596 - Tools - Bamboo - NA - Nos		2	85.00	170.00	0	0.00
	latti						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				1,670.00		180.00	
Total Invoice Amount				1,850.00			
Rupees : One Thousand Eight Hundred 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
	16590	22-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-Chemicals-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					2,790.00 251.10 251.10 (-)0.20
Total						₹ 3,292.00

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

Indian Rupees Three Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,790.00	9%	251.10	9%	251.10	502.20
Total	2,790.00		251.10		251.10	502.20

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

Remarks:

Being sale of chemicals to BRGV against bill no:16590 dt:22.03.2021 PO:75451 dt:10.03.2021

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.		16590			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		22-03-2021			
				PO No.		75451			
				PO Date.		10-03-2021			
				Req ID		64528			
				Req Date		10-03-2021			
				Loc Req No		94777			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	9	310.00	2,790.00	18	502.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
251.10				251.10		2,790.00		502.20	
				Total Invoice Amount		3,292.20			
Rupees : Three Thousand Two Hundred Ninty Two 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
	16591	22-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-MC Modi Educational Trust 5-4-187/3&4 SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	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% Output CGST Output SGST Less : OIE-Rounded Off					8,190.00 737.10 737.10 (-)0.20
Total						₹ 9,664.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,190.00	9%	737.10	9%	737.10	1,474.20
Total	8,190.00		737.10		737.10	1,474.20

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

Remarks:

Being sale of electrical items to MCMET against bill no:16591
dt:22.03.2021 PO:75079 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 MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		16591			
				Invoice Date.		22-03-2021			
				PO No.		75079			
				PO Date.		23-02-2021			
				Req ID		64175			
				Req Date		22-02-2021			
				Loc Req No		162081			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w			8537	5	1638.00	8,190.00	18	1,474.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,190.00	1,474.20
		737.10		737.10		Total Invoice Amount		9,664.20	
Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16592	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,Shameerpeta 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-Consumables-18%(S)					252.00
2	RMS-Consumables-5%(S)					320.00
	Output CGST					30.68
	Output SGST					30.68
	Less : OIE-Rounded Off					(-)0.36
Total						₹ 633.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	252.00	9%	22.68	9%	22.68	45.36
	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	572.00		30.68		30.68	61.36

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

Remarks:

Being sale of consumables to GVRC against bill no:16592
dt:22.03.2021 PO:75089 dt:23.02.2021

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.		16592		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021		
				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	4041 - Consumables - Mopping stick - NA - nos		9603	2	126.00	252.00	18	45.36
2	4040 - Consumables - Mopping Cloth - NA - nos		6307	20	16.00	320.00	5	16.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		572.00		61.36
		30.68	30.68	Total Invoice Amount		633.36		
Rupees : Six Hundred Thirty Three and Paise Thirty 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.

16593

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-MC Modi Educational 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 -GST-18%					1,112.00
	Output CGST					100.08
	Output SGST					100.08
	Less : OIE-Rounded Off					(-)0.16
	Total					₹ 1,312.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,112.00	9%	100.08	9%	100.08	200.16
Total	1,112.00		100.08		100.08	200.16

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

Remarks:

Being sale of electrical items to MCMET against bill no:16593
dt:22.03.2021 PO:75789 dt:22.03.2021

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.		16593	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-03-2021	
				PO No.		75789	
				PO Date.		22-03-2021	
				Req ID		64223	
				Req Date		23-02-2021	
				Loc Req No		162085	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA -		1	1112.00	1,112.00	18	200.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
100.08				100.08		100.08	
Total Taxable Amount				1,112.00		200.16	
Total Invoice Amount				1,312.16			
Rupees : One Thousand Three Hundred Twelve and Paise Sixteen 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
	16594	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-Plumbing-GST-18%					3,420.00
	Output CGST					307.80
	Output SGST					307.80
	OIE-Rounded Off					0.40
Total						₹ 4,036.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,420.00	9%	307.80	9%	307.80	615.60
Total	3,420.00		307.80		307.80	615.60

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

Remarks:

Being sale of plumbing material to GVRC against bill no:16594
dt:22.03.2021 PO:75567 dt:15.03.2021

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.		16594			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021			
				PO No.		75567			
				PO Date.		15-03-2021			
				Req ID		64637			
				Req Date		15-03-2021			
				Loc Req No		163404			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -				5	684.00	3,420.00	18	615.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,420.00	615.60
		307.80		307.80		Total Invoice Amount		4,035.60	
Rupees : Four Thousand Thirty Five 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
	16595	22-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					34,950.00
2	RMS-Tools-GST-18%(S)					500.00
	Output CGST					3,190.50
	Output SGST					3,190.50
Total						₹ 41,831.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,450.00	9%	3,190.50	9%	3,190.50	6,381.00
Total	35,450.00		3,190.50		3,190.50	6,381.00

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

Remarks:

Being sale of electrical items to MCMET against bill no:16595
dt:22.03.2021 PO:75480 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

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Customer Details				Invoice No.		16595	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-03-2021	
				PO No.		75480	
				PO Date.		11-03-2021	
				Req ID		64534	
				Req Date		10-03-2021	
				Loc Req No		162094	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	72.00	14,400.00	18	2,592.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	10.00	2,000.00	18	360.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	29.00	4,350.00	18	783.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	100	40.00	4,000.00	18	720.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	20.00	2,000.00	18	360.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,190.50				3,190.50		3,190.50	
Total Taxable Amount				35,450.00		6,381.00	
Total Invoice Amount				41,831.00			
Rupees : Fourty One Thousand Eight Hundred Thirty One 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. 16596	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	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					1,800.00
	Output CGST					45.00
	Output SGST					45.00
Total						₹ 1,890.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,800.00	2.50%	45.00	2.50%	45.00	90.00
Total	1,800.00		45.00		45.00	90.00

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

Remarks:

Being sale of consumables to GVRC against bill no:16596
dt:22.03.2021 PO:75271 dt:27.02.2021

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		16596	
				Invoice Date.		22-03-2021	
				PO No.		75271	
				PO Date.		27-02-2021	
				Req ID		64371	
				Req Date		27-02-2021	
				Loc Req No		163384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	18.00	1,800.00	5	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,800.00	90.00
		45.00	45.00	Total Invoice Amount		1,890.00	
Rupees : One Thousand Eight 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
	16597	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-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	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 OIE-Rounded Off					29,410.00 2,646.90 2,646.90 0.20
Total						₹ 34,704.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,410.00	9%	2,646.90	9%	2,646.90	5,293.80
Total	29,410.00		2,646.90		2,646.90	5,293.80

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

Remarks:

Being sale of doors & hardware material to MGA against bill
no:16597 dt:22.03.2021 PO:74632 dt:09.02.2021

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.		16597	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		74632	
				PO Date.		09-02-2021	
				Req ID		63772	
				Req Date		08-02-2021	
				Loc Req No		100303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,410.00	5,293.80
		2,646.90	2,646.90	Total Invoice Amount		34,703.80	
Rupees : Thirty Four Thousand Seven Hundred Three 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
	16598	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-12%(S)					805.00
2	RMS-Sundry purchases-GST-18%(S)					30.00
	Output CGST					51.00
	Output SGST					51.00
Total						₹ 937.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	805.00	6%	48.30	6%	48.30	96.60
	30.00	9%	2.70	9%	2.70	5.40
Total	835.00		51.00		51.00	102.00

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

Remarks:

Being sale of stationery items to GVRC against bill no:16598
dt:22.03.2021 PO:75792 dt:22.03.2021

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.		16598	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021	
				PO No.		75792	
				PO Date.		22-03-2021	
				Req ID		64865	
				Req Date		22-03-2021	
				Loc Req No		163412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7512 - Stationery - other - CD Marker - NA - nos Bluc	9608	5	18.90	94.50	12	11.34
2	7512 - Stationery - other - CD Marker - NA - nos Black	9608	5	18.90	94.50	12	11.34
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	12	16.00	192.00	12	23.04
4	7544 - Stationery - other - Marker - NA - nos Black	9608	12	16.00	192.00	12	23.04
5	7544 - Stationery - other - Marker - NA - nos Red	9608	12	16.00	192.00	12	23.04
6	7533 - Stationery - other - Highlighter - NA - nos	9608	2	20.00	40.00	12	4.80
7	7583 - Stationcry - other - Scale - NA - nos		3	10.00	30.00	18	5.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		835.00	102.00
		51.00	51.00	Total Invoice Amount		937.00	
Rupees : Nine Hundred Thirty Six and Paise 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
	16599	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-Door, door frames & hardware-GST-18%(S)					2,362.00
	Output CGST					212.58
	Output SGST					212.58
	Less : OIE-Rounded Off					(-)0.16
Total						₹ 2,787.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,362.00	9%	212.58	9%	212.58	425.16
Total	2,362.00		212.58		212.58	425.16

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

Remarks:

Being sale of tripod to GVDC against bill no:16599 dt:22.03.
2021 PO:75798 dt:22.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16599	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-03-2021	
				PO No.		75798	
				PO Date.		22-03-2021	
				Req ID		64875	
				Req Date		22-03-2021	
				Loc Req No		13194	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	2362.00	2,362.00	18	425.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,362.00	425.16
		212.58	212.58	Total Invoice Amount		2,787.16	
Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Sixteen 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. 16600		Dated 22-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		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) Output CGST Output SGST					18,424.00 1,658.16 1,658.16 (-)0.32
	Less : OIE-Rounded Off					
Total						₹ 21,740.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,424.00	9%	1,658.16	9%	1,658.16	3,316.32
Total	18,424.00		1,658.16		1,658.16	3,316.32

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

Remarks:
Being sale of steel to GHT against bill no:16600 dt:22.03.2021
PO:75576 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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16600	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-03-2021	
				PO No.		75576	
				PO Date.		15-03-2021	
				Req ID		64649	
				Req Date		15-03-2021	
				Loc Req No		140485	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 16 nos		320	42.00	13,440.00	18	2,419.20
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 04 nos		56	42.00	2,352.00	18	423.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		376	7.00	2,632.00	18	473.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,658.16				1,658.16		Total Taxable Amount	
Total Invoice Amount				18,424.00		3,316.32	
				21,740.32			
Rupees : Twenty One Thousand Seven Hundred Fourty 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.

16601

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,400.00
	Output CGST					756.00
	Output SGST					756.00
Total						₹ 9,912.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

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

Remarks:

Being sale of plumbing material to VOC against bill no:16601

dt:22.03.2021 PO:74125 dt:23.01.2021

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

OFFICE COPY

Customer Details				Invoice No.		16601			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-03-2021			
				PO No.		74125			
				PO Date.		23-01-2021			
				Req ID		63306			
				Req Date		22-01-2021			
				Loc Req No		63643			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	4	2100.00	8,400.00	18	1,512.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,400.00	1,512.00
		756.00		756.00		Total Invoice Amount		9,912.00	
Rupees : Nine Thousand Nine Hundred Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16602

Dated

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Furniture-GST-18%(S)					1,062.00
	Output CGST					95.58
	Output SGST					95.58
	Less: OIE-Rounded Off					(-)0.16
	Total					₹ 1,253.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,062.00	9%	95.58	9%	95.58	191.16
Total	1,062.00		95.58		95.58	191.16

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

Remarks:

Being sale of furniture to SOV against bill no:16602 dt:22.03.
2021 PO:75768 dt:20.03.2021

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 Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		16602	
				Invoice Date.		22-03-2021	
				PO No.		75768	
				PO Date.		20-03-2021	
				Req ID		64476	
				Req Date		08-03-2021	
				Loc Req No		156406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5553 - Furniture - Pillow - Inches - Nos		6	177.00	1,062.00	18	191.16
6							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,062.00	191.16
		95.58	95.58	Total Invoice Amount		1,253.16	
Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16603	23-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,936.00
						Output CGST 624.24
						Output SGST 624.24
	Less : OIE-Rounded Off					(-)0.48
Total						₹ 8,184.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,936.00	9%	624.24	9%	624.24	1,248.48
Total	6,936.00		624.24		624.24	1,248.48

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

Remarks:

Being sale of plumbing material to NE against bill no:16603
dt:23.03.2021 PO:74924 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16603						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-03-2021						
				PO No.		74924						
				PO Date.		18-02-2021						
				Req ID		64046						
				Req Date		18-02-2021						
				Loc Req No		175205						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	3	2312.00	6,936.00	18	1,248.48			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	6,936.00		1,248.48
							624.24	624.24	Total Invoice Amount	8,184.48		

Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

16604

Dated

23-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19

Next to NFC Railway Bridge

Mallapur,

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					17,680.64
	Output CGST					1,591.26
	Output SGST					1,591.26
	Less : OIE-Rounded Off					(-)0.16
	Total					₹ 20,863.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,680.64	9%	1,591.26	9%	1,591.26	3,182.52
Total	17,680.64		1,591.26		1,591.26	3,182.52

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

Remarks:

Being sale of tiles to GMR against bill no:16604 dt:23.03.2021

PO:75150 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16604			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021			
				PO No.		75150			
				PO Date.		24-02-2021			
				Req ID		64263			
				Req Date		23-02-2021			
				Loc Req No		68787			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -				38	465.28	17,680.64	18	3,182.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,591.26		1,591.26		17,680.64	
								3,182.52	
				Total Invoice Amount				20,863.16	
Rupees : Twenty Thousand Eight Hundred Sixty Three and Paise Sixteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No.

16605

Dated

23-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					745.00
	Output CGST					67.05
	Output SGST					67.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 879.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	745.00	9%	67.05	9%	67.05	134.10
Total	745.00		67.05		67.05	134.10

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

Remarks:

Being sale of hardware material to GMR against bill no:16605
dt:23.03.2021 PO:75518 dt:13.03.2021

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 : 23-03-2021

Customer Details				Invoice No.		16605	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75518	
				PO Date.		13-03-2021	
				Req ID		64495	
				Req Date		09-03-2021	
				Loc Req No		68818	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		745.00	134.10
		67.05	67.05	Total Invoice Amount		879.10	
Rupees : Eight Hundred Seventy Nine 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.	Dated
	16606	23-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					745.00
	Output CGST					67.05
	Output SGST					67.05
	Less : OIE-Rounded Off					(-)0.10
	Total					₹ 879.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	745.00	9%	67.05	9%	67.05	134.10
Total	745.00		67.05		67.05	134.10

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

Remarks:

Being sale of hardware material to GMR against bill no:16606
dt:23.03.2021 PO:75521 dt:13.03.2021

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 : 23-03-2021

OFFICE COPY

Customer Details				Invoice No.		16606	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75521	
				PO Date.		13-03-2021	
				Req ID		64493	
				Req Date		09-03-2021	
				Loc Req No		68819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		745.00	134.10
		67.05	67.05	Total Invoice Amount		879.10	
Rupees : Eight Hundred Seventy Nine 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.

16607

Dated

23-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					4,230.40
	Output CGST					380.74
	Output SGST					380.74
	OIE-Rounded Off					0.12
Total						₹ 4,992.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,230.40	9%	380.74	9%	380.74	761.48
Total	4,230.40		380.74		380.74	761.48

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

Remarks:

Being sale of MDF Board to GMR against bill no:16607 dt:23.03.2021 PO:75808 dt:22.03.2021

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 : 23-03-2021

Customer Details				Invoice No.		16607			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021			
				PO No.		75808			
				PO Date.		22-03-2021			
				Req ID		64675			
				Req Date		16-03-2021			
				Loc Req No		68836			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft				128	33.05	4,230.40	18	761.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,230.40	761.48
		380.74		380.74		Total Invoice Amount		4,991.87	
Rupees : Four Thousand Nine Hundred Ninty One and Paise Eighty Seven 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.

16608

Dated

23-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					165.00
	Output CGST					14.85
	Output SGST					14.85
	OIE-Rounded Off					0.30
Total						₹ 195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	165.00	9%	14.85	9%	14.85	29.70
Total	165.00		14.85		14.85	29.70

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

Remarks:

Being sale of hardware material to GMR against bill no:16608
dt:23.03.2021 PO:75544 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 : 23-03-2021

Customer Details				Invoice No.		16608			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021			
				PO No.		75544			
				PO Date.		13-03-2021			
				Req ID		64611			
				Req Date		13-03-2021			
				Loc Req No		68791			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8				3	55.00	165.00	18	29.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		165.00	29.70
		14.85		14.85		Total Invoice Amount		194.70	
Rupees : One Hundred Ninty Four and Paise Seventy Only.									

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction