

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16662

Delivery Note

Dated

26-Mar-21

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%					1,10,786.00
	Output CGST					15,510.04
	Output SGST					15,510.04
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 1,41,806.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty One Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,10,786.00	14%	15,510.04	14%	15,510.04	31,020.08
Total	1,10,786.00		15,510.04		15,510.04	31,020.08

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16662 dt:26.03.2021 PO:74549 dt:08.02.2021

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 : 26-03-2021

Customer Details				Invoice No.		16662			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		74549			
				PO Date.		08-02-2021			
				Req ID		63670			
				Req Date		05-02-2021			
				Loc Req No		177351			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags			2523	520	213.05	110,786.00	28	31,020.08
	OPC								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		110,786.00	31,020.08
		15,510.04		15,510.04		Total Invoice Amount		141,806.08	
Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Six and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16663	26-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%					64,720.00
	Output CGST					9,060.80
	Output SGST					9,060.80
	OIE-Rounded Off					0.40
Total						₹ 82,842.00

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

Indian Rupees Eighty Two Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,720.00	14%	9,060.80	14%	9,060.80	18,121.60
Total	64,720.00		9,060.80		9,060.80	18,121.60

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16663 dt:26.03.2021 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16663			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				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	320	202.25	64,720.00	28	18,121.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		64,720.00			18,121.60
		9,060.80	9,060.80	Total Invoice Amount		82,841.60			
Rupees : Eighty Two Thousand Eight Hundred Fourty One 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.

16664

Dated

26-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-Plumbing-GST-18%					10,174.00
2	RMS-Tools-GST-18%(S)					304.00
3	RMS-Door, door frames & hardware-GST-18%(S)					120.00
	Output CGST					953.82
	Output SGST					953.82
	OIE-Rounded Off					0.36
Total						₹ 12,506.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,598.00	9%	953.82	9%	953.82	1,907.64
Total	10,598.00		953.82		953.82	1,907.64

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

Remarks:

Being sale of plumbing material, tools & hardware material to GHT against bill no:16664 dt:26.03.2021 PO:75796 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16664	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021	
				PO No.		75796	
				PO Date.		22-03-2021	
				Req ID		64870	
				Req Date		22-03-2021	
				Loc Req No		140506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	210.00	5,040.00	18	907.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
12	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,598.00	1,907.64
		953.82	953.82	Total Invoice Amount		12,505.64	
Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.							

Rupees : Twelve Thousand Five Hundred Five and Paise Sixty 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
	16665	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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%					2,345.00
	Output CGST					211.05
	Output SGST					211.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 2,767.00

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

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,345.00	9%	211.05	9%	211.05	422.10
Total	2,345.00		211.05		211.05	422.10

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

Remarks:

Being sale of electrical items to GHT against bill no:16665
dt:26.03.2021 PO:75834 dt:23.03.2021

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

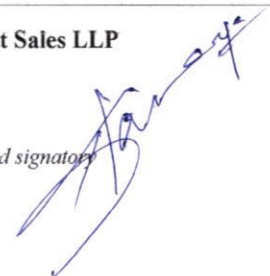
1 of 1 : 26-03-2021

Customer Details				Invoice No.		16665			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021			
				PO No.		75834			
				PO Date.		23-03-2021			
				Req ID		64831			
				Req Date		19-03-2021			
				Loc Req No		140504			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	5	469.00	2,345.00	18	422.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,345.00	422.10
		211.05		211.05		Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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
	16666	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					9,236.00 831.24 831.24 (-)0.48
Total						₹ 10,898.00

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

Indian Rupees Ten Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,236.00	9%	831.24	9%	831.24	1,662.48
Total	9,236.00		831.24		831.24	1,662.48

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

Remarks:

Being sale of plumbing material to GHT against bill no:16666
dt:26.03.2021 PO:75797 dt:22.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16666			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021			
				PO No.		75797			
				PO Date.		22-03-2021			
				Req ID		64869			
				Req Date		22-03-2021			
				Loc Req No		140507			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	8	115.00	920.00	18	165.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	4	99.00	396.00	18	71.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	6	307.00	1,842.00	18	331.56
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos			3917	4	101.00	404.00	18	72.72
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				4	32.00	128.00	18	23.04
7	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	10	51.00	510.00	18	91.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	8	88.00	704.00	18	126.72
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	2	382.00	764.00	18	137.52
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				8	11.00	88.00	18	15.84
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,236.00	1,662.48
		831.24		831.24		Total Invoice Amount		10,898.48	
Rupees : Ten Thousand Eight Hundred Ninty Eight and Paise Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16667

Delivery Note

Dated

26-Mar-21

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-Plumbing-GST-18%					4,014.00
	Output CGST					361.26
	Output SGST					361.26
	OIE-Rounded Off					0.48
Total						₹ 4,737.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,014.00	9%	361.26	9%	361.26	722.52
Total	4,014.00		361.26		361.26	722.52

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

Remarks:

Being sale of plumbing material to GHT against bill no:16667
dt:26.03.2021 PO:75797 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16667	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021	
				PO No.		75797	
				PO Date.		22-03-2021	
				Req ID		64869	
				Req Date		22-03-2021	
				Loc Req No		140507	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				361.26		361.26	
Total Taxable Amount				4,014.00		722.52	
Total Invoice Amount				4,736.52			

Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16668	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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					4,060.00 365.40 365.40 0.20
Total						₹ 4,791.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,060.00	9%	365.40	9%	365.40	730.80
Total	4,060.00		365.40		365.40	730.80

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

Remarks:

Being sale of hardware material to AGH against bill no:16668
dt:26.3.2021 PO:75841 dt:23.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16668	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-03-2021	
				PO No.		75841	
				PO Date.		23-03-2021	
				Req ID		64818	
				Req Date		19-03-2021	
				Loc Req No		165327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		5	110.00	550.00	18	99.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	185.00	925.00	18	166.50
6	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		5	145.00	725.00	18	130.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,060.00	730.80
		365.40	365.40	Total Invoice Amount		4,790.80	
Rupees : Four Thousand Seven Hundred Ninty 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

Buyer (Bill to)

MSUP-Modi Realty Miryalguda LLP
54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.

16669

Dated

26-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)					425.00
2	RMS-Consumables-12%(S)					1,500.00
	Output CGST					128.25
	Output SGST					128.25
	OIE-Rounded Off					0.50
Total						₹ 2,182.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	425.00	9%	38.25	9%	38.25	76.50
	1,500.00	6%	90.00	6%	90.00	180.00
Total	1,925.00		128.25		128.25	256.50

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

Remarks:

Being sale of measuring tape & torch light to AGH against bill
no:16669 dt:26.03.2021 PO:75859 dt:23.03.2021

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16669			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-03-2021			
				PO No.		75859			
				PO Date.		23-03-2021			
				Req ID		64890			
				Req Date		22-03-2021			
				Loc Req No		165333			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Fiber			9017	1	425.00	425.00	18	76.50
2	4062 - Consumables - Torch light - Big - nos				2	750.00	1,500.00	12	180.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,925.00	256.50
		128.25		128.25		Total Invoice Amount		2,181.50	
Rupees : Two Thousand One 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. 16670	Dated 26-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 Miryalguda LLP
54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,700.00
2	RMS-Tools-GST-18%(S)					200.00
	Output CGST					1,071.00
	Output SGST					1,071.00
Total						₹ 14,042.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,900.00	9%	1,071.00	9%	1,071.00	2,142.00
Total	11,900.00		1,071.00		1,071.00	2,142.00

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

Remarks:

Being sale of araldite & hacksaw blade to AGH against bill
no:16670 dt:26.03.2021 PO:75747 dt:19.3.21

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16670	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-03-2021	
				PO No.		75747	
				PO Date.		19-03-2021	
				Req ID		64817	
				Req Date		19-03-2021	
				Loc Req No		165328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	585.00	11,700.00	18	2,106.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,900.00	2,142.00
		1,071.00	1,071.00	Total Invoice Amount		14,042.00	
Rupees : Fourteen Thousand Fourty 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
	16671	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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)					670.00
	Output CGST					60.30
	Output SGST					60.30
	OIE-Rounded Off					0.40
Total						₹ 791.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	670.00	9%	60.30	9%	60.30	120.60
Total	670.00		60.30		60.30	120.60

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

Remarks:

Being sale of stationery to AGH against bill no:16671 dt:26.03.
2021 PO:75879 dt:24.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16671	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-03-2021	
				PO No.		75879	
				PO Date.		24-03-2021	
				Req ID		64889	
				Req Date		22-03-2021	
				Loc Req No		165332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
2	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		670.00	120.60
		60.30	60.30	Total Invoice Amount		790.60	
Rupees : Seven Hundred Ninty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M C Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.

16672

Dated

26-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					1,500.00
	Output CGST					135.00
	Output SGST					135.00
Total						₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Remarks:

Being sale of labour helmet to MPL-Mayflower Platinum against
bill no:16672 dt:26.03.2021 PO:75882 dt:24.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16672			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		75882			
				PO Date.		24-03-2021			
				Req ID		64938			
				Req Date		24-03-2021			
				Loc Req No		177526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos			6506	25	60.00	1,500.00	18	270.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,500.00	270.00
		135.00		135.00		Total Invoice Amount		1,770.00	
Rupees : One Thousand Seven Hundred Seventy 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
	16673	26-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-Consumables-18%(S)					11,079.00
2	RMS-Consumables-Nilrated(S)					3,417.50
3	RMS-Consumables-5%(S)					3,885.00
4	RMS-Consumables-12%(S)					168.00
	Output CGST					1,104.32
	Output SGST					1,104.32
	Less : OIE-Rounded Off					(-)0.14
Total						₹ 20,758.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,079.00	9%	997.11	9%	997.11	1,994.22
	3,417.50	0%		0%		
	3,885.00	2.50%	97.13	2.50%	97.13	194.26
	168.00	6%	10.08	6%	10.08	20.16
Total	18,549.50		1,104.32		1,104.32	2,208.64

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against
bill no:16673 dt:26.03.2021 PO:75905 dt:25.03.2021

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, 26-03-2021

Customer Details				Invoice No.		16673	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75905	
				PO Date.		25-03-2021	
				Req ID		64958	
				Req Date		25-03-2021	
				Loc Req No		177528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	340	8.70	2,958.00	18	532.44
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
4	4006 - Consumables - Bucket - other - nos Buckets with Mug	7310	6	231.00	1,386.00	18	249.48
5	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
8	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
9	6023 - Miscellancous - GI- Buckct - other - nos	8431	20	125.00	2,500.00	18	450.00
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,549.50	2,208.62
		1,104.31	1,104.31	Total Invoice Amount		20,758.13	

Rupees : Twenty Thousand Seven Hundred Fifty Eight and Paise Thirteen 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
	16674	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					35,400.00
	Output CGST					3,186.00
	Output SGST					3,186.00
Total						₹ 41,772.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,400.00	9%	3,186.00	9%	3,186.00	6,372.00
Total	35,400.00		3,186.00		3,186.00	6,372.00

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16674 dt:26.03.2021 PO:75846 dt:23.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16674			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		75846			
				PO Date.		23-03-2021			
				Req ID		64900			
				Req Date		23-03-2021			
				Loc Req No		177521			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	10	3540.00	35,400.00	18	6,372.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,400.00	6,372.00
		3,186.00		3,186.00		Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven 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. 16675	Dated 26-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 Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					12,950.00
	Output CGST					1,165.50
	Output SGST					1,165.50
Total						₹ 15,281.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,950.00	9%	1,165.50	9%	1,165.50	2,331.00
Total	12,950.00		1,165.50		1,165.50	2,331.00

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16675 dt:26.03.2021 PO:75585 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 : 26-03-2021

Customer Details				Invoice No.		16675			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021			
				PO No.		75585			
				PO Date.		15-03-2021			
				Req ID		64646			
				Req Date		15-03-2021			
				Loc Req No		177458			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	70	185.00	12,950.00	18	2,331.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,950.00	2,331.00
		1,165.50		1,165.50		Total Invoice Amount		15,281.00	

Rupees : Fifteen Thousand Two Hundred Eighty 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/UTIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16676

Dated

26-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/UTIN : 36AAATM5488Q2ZO
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-Steel GST-18%(S)					33,825.47
	Output CGST					3,044.29
	Output SGST					3,044.29
	Less : OIE-Rounded Off					(-)0.05
	Total					₹ 39,914.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,825.47	9%	3,044.29	9%	3,044.29	6,088.58
Total	33,825.47		3,044.29		3,044.29	6,088.58

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

Remarks:

Being sale of steel to MCMET against bill no:16676 dt:26.03.
2021 PO:75042 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16676		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		26-03-2021		
				PO No.		75042		
				PO Date.		22-02-2021		
				Req ID		64150		
				Req Date		22-02-2021		
				Loc Req No		162083		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 18 nos		7216	497.25	42.00	20,884.50	18	3,759.20
2	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 06 nos		7216	127.5	42.00	5,355.00	18	963.90
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 11 nos		7216	140.25	42.00	5,890.50	18	1,060.28
4	8183 - Steel - other - MS Z Angle Templates - NA - 2'6 x 4'3" - 01 no		7216	10.625	42.00	446.25	18	80.32
5	8183 - Steel - other - MS Z Angle Templates - NA - 4'4" x 4'3" - 01no		7216	18.4	42.00	772.80	18	139.10
6	6189 - Miscellaneous - Hamali Charges - NA - Per			794.02	0.60	476.42	18	85.76
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,825.47		6,088.56
		3,044.28	3,044.28	Total Invoice Amount		39,914.05		
Rupees : Thirty Nine Thousand Nine Hundred Fourteen and Paise Five Only.								

Rupees : Thirty Nine Thousand Nine Hundred Fourteen and Paise Five 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
	16677	26-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	RMS-Consumables-5%(S)					8,500.00
	Output CGST					212.50
	Output SGST					212.50
Total						₹ 8,925.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	2.50%	212.50	2.50%	212.50	425.00
Total	8,500.00		212.50		212.50	425.00

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

Remarks:

Being sale of consumables to GVDC against bill no:16677
dt:26.03.2021 PO:75470 dt:10.03.2021

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 : 26-03-2021

Customer Details				Invoice No.		16677	
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75470	
				PO Date.		10-03-2021	
				Req ID		64561	
				Req Date		10-03-2021	
				Loc Req No		13179	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				212.50		212.50	
Total Taxable Amount				8,500.00		425.00	
Total Invoice Amount				8,925.00			

Rupees : Eight Thousand Nine Hundred Twenty Five 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.

16678

Dated

26-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-GV Research Center Pvt Ltd
Sy No.542, Biotech Park,Phase-2,
Genome Valley,Shameerpet Mandal
Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					17,430.00
	Output CGST					1,045.80
	Output SGST					1,045.80
	OIE-Rounded Off					0.40
Total						₹ 19,522.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,430.00	6%	1,045.80	6%	1,045.80	2,091.60
Total	17,430.00		1,045.80		1,045.80	2,091.60

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

Remarks:

Being sale of electrical items to GVRC against bill no:16678
dt:26.03.2021 PO:75906 dt:25.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		16678			
				Invoice Date.		26-03-2021			
				PO No.		75906			
				PO Date.		25-03-2021			
				Req ID		64955			
				Req Date		25-03-2021			
				Loc Req No		163420			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos			9405	10	1743.00	17,430.00	12	2,091.60
	D915065 50 w flood light								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,430.00	2,091.60
		1,045.80		1,045.80		Total Invoice Amount		19,521.60	
Rupees : Nineteen Thousand Five Hundred Twenty One 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. 16679 Delivery Note	Dated 26-Mar-21 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date 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 GVRC against bill no:16679 dt:26.03.
 2021 PO:75883 dt:24.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		16679			
				Invoice Date.		26-03-2021			
				PO No.		75883			
				PO Date.		24-03-2021			
				Req ID		64937			
				Req Date		24-03-2021			
				Loc Req No		163419			
	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		Total Taxable Amount	
				351.00		351.00		3,900.00	
								702.00	
				Total Invoice Amount				4,602.00	
Rupees : Four Thousand Six Hundred Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16680	26-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 Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,400.00
	Output CGST					486.00
	Output SGST					486.00
Total						₹ 6,372.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventy Two Only

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

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

Remarks:

Being sale of green hose pipe to BRGV against bill no:16680
dt:26.03.2021 PO:75916 dt:26.03.2021

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16680			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		26-03-2021			
				PO No.		75916			
				PO Date.		26-03-2021			
				Req ID		64977			
				Req Date		26-03-2021			
				Loc Req No		94790			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundics				180	30.00	5,400.00	18	972.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
486.00				486.00				5,400.00	
				Total Invoice Amount				972.00	
								6,372.00	
Rupees : Six Thousand Three Hundred Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction