

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16722	29-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					41,960.00
	Output CGST					3,776.40
	Output SGST					3,776.40
	OIE-Rounded Off					0.20
Total						₹ 49,513.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,960.00	9%	3,776.40	9%	3,776.40	7,552.80
Total	41,960.00		3,776.40		3,776.40	7,552.80

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16722 dt:29.03.2021 PO:75863 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 : 29-03-2021

Customer Details				Invoice No.		16722	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				PO No.		75863	
				PO Date.		23-03-2021	
				Req ID		64896	
				Req Date		23-03-2021	
				Loc Req No		177519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,960.00	7,552.80
		3,776.40	3,776.40	Total Invoice Amount		49,512.80	
Rupees : Forty Nine Thousand Five Hundred Twelve 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
	16723	29-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					6,324.00 569.16 569.16 (-)0.32
Total						₹ 7,462.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,324.00	9%	569.16	9%	569.16	1,138.32
Total	6,324.00		569.16		569.16	1,138.32

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

Remarks:

Being sale of electrical items to MPL-Mayflower Platinum
against bill no:16723 dt:29.03.2021 PO:75922 dt:26.03.2021

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

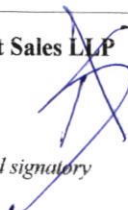
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16723			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021			
				PO No.		75922			
				PO Date.		26-03-2021			
				Req ID		64888			
				Req Date		22-03-2021			
				Loc Req No		177510			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w			8537	3	1640.00	4,920.00	18	885.60
2	4596 - Electrical - other - MCB - 16Amps - nos			8536	12	117.00	1,404.00	18	252.72
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4									
5									
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7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,324.00	1,138.32
		569.16		569.16		Total Invoice Amount		7,462.32	
Rupees : Seven Thousand Four Hundred Sixty Two and Paise Thirty Two Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16724	29-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,340.00
2	RMS-Electrical -GST-18%					1,000.00
	Output CGST					210.60
	Output SGST					210.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,761.00

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

Indian Rupees Two Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,340.00	9%	210.60	9%	210.60	421.20
Total	2,340.00		210.60		210.60	421.20

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

Remarks:

Being sale of hardware & electrical material to MPL-Mayflower Platinum against bill no:16724 dt:29.03.2021 PO:75926 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16724	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				PO No.		75926	
				PO Date.		26-03-2021	
				Req ID		64887	
				Req Date		22-03-2021	
				Loc Req No		177509	
*	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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6							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,340.00	421.20
		210.60	210.60	Total Invoice Amount		2,761.20	
Rupees : Two Thousand Seven Hundred Sixty One 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
	16725	29-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-Sundry Purchases-5%(S)					840.00
2	RMS-Sundry purchases-GST-12%(S)					860.00
	Output CGST					72.60
	Output SGST					72.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,845.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	840.00	2.50%	21.00	2.50%	21.00	42.00
	860.00	6%	51.60	6%	51.60	103.20
Total	1,700.00		72.60		72.60	145.20

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

Remarks:

Being sale of stationery to MPL-Mayflower Platinum against bill
no:16725 dt:29.03.2021 PO:75929 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16725			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021			
				PO No.		75929			
				PO Date.		26-03-2021			
				Req ID		64942			
				Req Date		24-03-2021			
				Loc Req No		177524			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7671 - Stationery - other - Books - NA - nos colouring books				10	20.00	200.00	5	10.00
2	7671 - Stationery - other - Books - NA - nos Story Comic books				10	64.00	640.00	5	32.00
3	6137 - Miscellaneous - Playing Car - Others - nos Cars				10	48.00	480.00	12	57.60
4	6138 - Miscellaneous - Dolls - Others - nos Dolls				10	38.00	380.00	12	45.60
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,700.00	145.20
		72.60		72.60		Total Invoice Amount		1,845.20	
Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16726	29-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					24,856.00
	Output CGST					2,237.04
	Output SGST					2,237.04
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 29,330.00

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

Indian Rupees Twenty Nine Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,856.00	9%	2,237.04	9%	2,237.04	4,474.08
Total	24,856.00		2,237.04		2,237.04	4,474.08

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16726 dt:29.03.2021 PO:75877 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

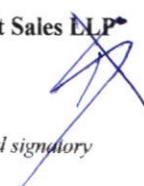
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16726	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Req No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	377.00	5,278.00	18	950.04
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	342.00	1,026.00	18	184.68
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	437.00	3,933.00	18	707.94
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,237.04				2,237.04		2,237.04	
Total Taxable Amount				24,856.00		4,474.08	
Total Invoice Amount				29,330.08			
Rupees : Twenty Nine Thousand Three Hundred Thirty 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	
		16727		29-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					32,355.00
2	RMS-Tools-GST-18%(S)					500.00
3	RMS-Door, door frames & hardware-GST-18%(S)					630.00
	Output CGST					3,013.65
	Output SGST					3,013.65
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 39,512.00

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

Indian Rupees Thirty Nine Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,485.00	9%	3,013.65	9%	3,013.65	6,027.30
Total	33,485.00		3,013.65		3,013.65	6,027.30

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

Remarks:

Being sale of electrical, tools & hardware material to MPL
 -Mayflower Platinum against bill no:16727 dt:29.03.2021
 PO:75943 dt:27.03.2021

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 : 29-03-2021

Customer Details				Invoice No.		16727			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021			
				PO No.		75943			
				PO Date.		27-03-2021			
				Req ID		64954			
				Req Date		25-03-2021			
				Loc Req No		177527			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	100	80.00	8,000.00	18	1,440.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm			3917	570	10.00	5,700.00	18	1,026.00
3	4777 - Electrical - conducting - Junction Box - 25mm			39174000	240	32.00	7,680.00	18	1,382.40
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos			85365020	100	36.00	3,600.00	18	648.00
6	4547 - Electrical - other - Distribution Board - 3 4 w			8537	5	1355.00	6,775.00	18	1,219.50
7	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	9	70.00	630.00	18	113.40
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,485.00	6,027.30
		3,013.65		3,013.65		Total Invoice Amount		39,512.30	
Rupees : Thirty Nine Thousand Five Hundred Twelve and Paise Thirty Only.									

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16728	29-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,01,125.00
	Output CGST					14,157.50
	Output SGST					14,157.50
Total						₹ 1,29,440.00

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

Indian Rupees One Lakh Twenty Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,01,125.00	14%	14,157.50	14%	14,157.50	28,315.00
Total	1,01,125.00		14,157.50		14,157.50	28,315.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Three Hundred Fifteen Only**

Remarks:

Being sale of cement to SOV against bill no:16728 dt:29.03.
2021 PO:75188 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 : 29-03-2021

Customer Details				Invoice No.		16728	
Silver Oak Villas LLP				Invoice Date.		29-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75188	
				PO Date.		24-02-2021	
				Req ID		64202	
GSTIN : 36ADBFS3288A2Z7				Req Date		22-02-2021	
				Loc Req No		183536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	202.25	101,125.00	28	28,315.00
2							
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				14,157.50		14,157.50	
Total Taxable Amount				101,125.00		28,315.00	
Total Invoice Amount				129,440.00			

Rupees : One Lakh(s) Twenty Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16729	29-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					20,955.00
	Output CGST					1,885.95
	Output SGST					1,885.95
	OIE-Rounded Off					0.10
Total						₹ 24,727.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,955.00	9%	1,885.95	9%	1,885.95	3,771.90
Total	20,955.00		1,885.95		1,885.95	3,771.90

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16729 dt:29.03.2021 PO:75582 dt:15.03.2021

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

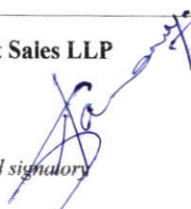
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16729		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021		
				PO No.		75582		
				PO Date.		15-03-2021		
				Req ID		64621		
				Req Date		13-03-2021		
				Loc Req No		177454		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4			5	661.00	3,305.00	18	594.90
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3			50	353.00	17,650.00	18	3,177.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,955.00		3,771.90
		1,885.95	1,885.95	Total Invoice Amount		24,726.90		
Rupees : Twenty Four Thousand Seven Hundred Twenty Six and Paise Ninty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16730

Dated

30-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-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 GMR aganst bill no:16730

dt:30.03.2021 PO:75940 dt:27.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16730				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021				
				PO No.		75940				
				PO Date.		27-03-2021				
				Req ID		64984				
				Req Date		26-03-2021				
				Loc Req No		68865				
	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.	Dated
	16731	30-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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%					52,239.00
	Output CGST					4,701.51
	Output SGST					4,701.51
	Less : OIE-Rounded Off					(-)0.02
Total						₹ 61,642.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,239.00	9%	4,701.51	9%	4,701.51	9,403.02
Total	52,239.00		4,701.51		4,701.51	9,403.02

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

Remarks:

Being sale of electrical wires to GMR against bill no:16731
dt:30.03.2021 PO:75804 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 : 30-03-2021

Customer Details				Invoice No.		16731	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021	
				PO No.		75804	
				PO Date.		22-03-2021	
				Req ID		64880	
				Req Date		22-03-2021	
				Loc Req No		68856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	799.00	7,990.00	18	1,438.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	799.00	11,985.00	18	2,157.30
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2864.00	8,592.00	18	1,546.56
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2864.00	8,592.00	18	1,546.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,239.00	9,403.02
		4,701.51	4,701.51	Total Invoice Amount		61,642.02	
Rupees : Sixty One Thousand Six Hundred Forty Two and Paise Two Only.							

Rupees : Sixty One Thousand Six Hundred Fourty Two and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16732	30-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-Plumbing-GST-18%					12,565.00
2	RMS-Door, door frames & hardware-GST-18%(S)					380.00
3	RMS-Sundry purchases-GST-18%(S)					950.00
	Output CGST					1,250.55
	Output SGST					1,250.55
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 16,396.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,895.00	9%	1,250.55	9%	1,250.55	2,501.10
Total	13,895.00		1,250.55		1,250.55	2,501.10

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

Remarks:

Being sale of plumbing, hardware material & sundry items to
GMR against bill no:16732 dt:30.03.2021 PO:75941 dt:27.03.
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 - 500063

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16732			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-03-2021			
				PO No.		75941			
				PO Date.		27-03-2021			
				Req ID		64990			
				Req Date		26-03-2021			
				Loc Req No		68866			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	50	17.00	850.00	18	153.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				20	48.00	960.00	18	172.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	110	40.00	4,400.00	18	792.00
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				10	51.00	510.00	18	91.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	5	255.00	1,275.00	18	229.50
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	9.00	180.00	18	32.40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	20	26.00	520.00	18	93.60
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In			7317	5	76.00	380.00	18	68.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	10	47.00	470.00	18	84.60
11	6040 - Miscellaneous - Teflon tape - NA - nos			3919	50	19.00	950.00	18	171.00
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	200	6.00	1,200.00	18	216.00
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,895.00	2,501.10
		1,250.55		1,250.55		Total Invoice Amount		16,396.10	
Rupees : Sixteen Thousand Three Hundred Ninty Six 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
	16733	30-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-28%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,280.00 179.20 179.20 (-)0.40
Total						₹ 1,638.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,280.00	14%	179.20	14%	179.20	358.40
Total	1,280.00		179.20		179.20	358.40

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

Remarks:

Being sale of SD Card to GVDC against bill no:16733 dt:30.03.
2021 PO:75982 dt:29.03.2021

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 : 30-03-2021

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Customer Details				Invoice No.		16733	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021	
				PO No.		75982	
				PO Date.		29-03-2021	
				Req ID		64507	
				Req Date		09-03-2021	
				Loc Req No		13176	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	640.00	1,280.00	18	230.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,280.00	230.40
		115.20	115.20	Total Invoice Amount		1,510.40	
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16734	Dated 30-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-Plumbing-GST-18%					8,690.00
2	RMS-Sundry purchases-GST-18%(S)					190.00
	Output CGST					799.20
	Output SGST					799.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 10,478.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,880.00	9%	799.20	9%	799.20	1,598.40
Total	8,880.00		799.20		799.20	1,598.40

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

Remarks:

Being sale of plumbing material & sundry items to GVRC
against bill no:16734 dt:30.03.2021 PO:75971 dt:29.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16734	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-03-2021	
				PO No.		75971	
				PO Date.		29-03-2021	
				Req ID		65031	
				Req Date		29-03-2021	
				Loc Req No		163429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	79.00	1,580.00	18	284.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	36.00	72.00	18	12.96
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	10	47.00	470.00	18	84.60
6	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	60.00	300.00	18	54.00
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,880.00	1,598.40
		799.20	799.20	Total Invoice Amount		10,478.40	
Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Tax Invoice

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

Invoice No.

16735

Dated

30-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-Consumables-Nilrated(S)					315.00
2	RMS-Consumables-18%(S)					1,260.00
	Output CGST					113.40
	Output SGST					113.40
	OIE-Rounded Off					0.20
Total						₹ 1,802.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	315.00	0%		0%		
	1,260.00	9%	113.40	9%	113.40	226.80
Total	1,575.00		113.40		113.40	226.80

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

Remarks:

Being sale of consumables to GVRC against bill no:16735
dt:30.03.2021 PO:75935 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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16735	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-03-2021	
				PO No.		75935	
				PO Date.		26-03-2021	
				Req ID		64989	
				Req Date		26-03-2021	
				Loc Req No		163423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos Santoor Hand wash	3401	10	84.00	840.00	18	151.20
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
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14							
15							
IGST				CGST		SGST	
113.40				113.40		Total Taxable Amount	
Total Invoice Amount				1,575.00		226.80	
				1,801.80			
Rupees : One Thousand Eight Hundred One 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
	16736	30-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,200.00
	Output CGST					378.00
	Output SGST					378.00
Total						₹ 4,956.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

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

Remarks:

Being sale of water tank to GVDC against bill no:16736 dt:30.03.2021 PO:75903 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 : 30-03-2021

OFFICE COPY

Customer Details				Invoice No.		16736		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021		
				PO No.		75903		
				PO Date.		25-03-2021		
				Req ID		64957		
				Req Date		25-03-2021		
				Loc Req No		13197		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos		3925	2	2100.00	4,200.00	18	756.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,200.00		756.00
		378.00	378.00	Total Invoice Amount		4,956.00		
Rupees : Four Thousand Nine Hundred Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16737	Dated 30-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					7,976.00
Total						₹ 7,976.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value
	7,976.00
Total	7,976.00

Tax Amount (in words) : **NIL**

Remarks:

Being sale of plastic drum to MRGV against bill no:16737 dt:30.03.2021 PO:75915 dt:26.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16737		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		30-03-2021		
				PO No.		75915		
				PO Date.		26-03-2021		
				Req ID		64976		
				Req Date		26-03-2021		
				Loc Req No		94789		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos		3926	8	997.00	7,976.00	0	0.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,976.00		0.00
		0.00	0.00	Total Invoice Amount		7,976.00		
Rupees : Seven Thousand Nine Hundred Seventy Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16738	30-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Kadokia & Modi Housing Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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)					815.00
2	RMS-Tools-GST-18%(S)					1,000.00
	Output CGST					163.35
	Output SGST					163.35
	O/E-Rounded Off					0.30
Total						₹ 2,142.00

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

Indian Rupees Two Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,815.00	9%	163.35	9%	163.35	326.70
Total	1,815.00		163.35		163.35	326.70

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

Remarks:
Being sale of hardware material & tools against bill no:16738
dt:30.03.2021 PO:75972 dt:29.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16738	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		30-03-2021	
				PO No.		75972	
				PO Date.		29-03-2021	
				Req ID		65029	
				Req Date		29-03-2021	
				Loc Req No		21587	
	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	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
163.35				163.35		163.35	
Total Taxable Amount				1,815.00		326.70	
Total Invoice Amount				2,141.70			
Rupees : Two Thousand One Hundred Fourty One and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16739	30-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					6,979.00
Total						₹ 6,979.00

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

Indian Rupees Six Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value
	6,979.00
Total	6,979.00

Tax Amount (in words) : **NIL**

Remarks:
Being sale of plastic drum to GVDC against bill no:16739 dt:30.03.2021 PO:75968 dt:29.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16739			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021			
				PO No.		75968			
				PO Date.		29-03-2021			
				Req ID		65023			
				Req Date		29-03-2021			
				Loc Req No		13198			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	7	997.00	6,979.00	0	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,979.00	0.00
		0.00		0.00		Total Invoice Amount		6,979.00	
Rupees : Six Thousand Nine Hundred Seventy Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16740	Dated 30-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S) Output CGST Output SGST					8,500.00 212.50 212.50
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 gunny bag to MRGV against bill no:16740 dt:30.03.2021 PO:75938 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.	16740		
Modi Realty Genome Valley LLP				Invoice Date.	30-03-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	75938		
GSTIN : 36ABFFM3063P1ZU				PO Date.	26-03-2021		
				Req ID	65002		
				Req Date	26-03-2021		
				Loc Req No	94794		
	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	Total Taxable Amount		8,500.00		425.00
	212.50	212.50	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.

16741

Dated

30-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%					30,847.00
	Output CGST					2,776.23
	Output SGST					2,776.23
	Less : OIE-Rounded Off					(-).046
	Total					₹ 36,399.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,847.00	9%	2,776.23	9%	2,776.23	5,552.46
Total	30,847.00		2,776.23		2,776.23	5,552.46

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

Remarks:

Being sale of plumbing material to VOC against bill no:16741

dt:30.03.2021 PO:76002 dt:30.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16741	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-03-2021	
				PO No.		76002	
				PO Date.		30-03-2021	
				Req ID		65039	
				Req Date		29-03-2021	
				Loc Req No		63669	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	200.00	2,400.00	18	432.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	225.00	2,025.00	18	364.50
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1165.00	3,495.00	18	629.10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	200.00	600.00	18	108.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	76.00	912.00	18	164.16
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,847.00	5,552.46
		2,776.23	2,776.23	Total Invoice Amount		36,399.46	
Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16742

Delivery Note

Dated

30-Mar-21

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
	RMS-Plumbing-GST-18%					44,170.00
	Output CGST					3,975.30
	Output SGST					3,975.30
	OIE-Rounded Off					0.40
Total						₹ 52,121.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,170.00	9%	3,975.30	9%	3,975.30	7,950.60
Total	44,170.00		3,975.30		3,975.30	7,950.60

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

Remarks:

Being sale of plumbing material to VOC against bill no:16742
dt:30.03.2021 PO:76001 dt:30.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16742	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-03-2021	
				PO No.		76001	
				PO Date.		30-03-2021	
				Req ID		65039	
				Req Date		29-03-2021	
				Loc Req No		63669	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	560.00	3,920.00	18	705.60
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	385.00	1,925.00	18	346.50
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	525.00	2,625.00	18	472.50
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	665.00	1,995.00	18	359.10
	F200001						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,975.30		3,975.30	
Total Taxable Amount				44,170.00		7,950.60	
Total Invoice Amount				52,120.60			

Rupees : Fifty Two Thousand One Hundred Twenty 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.

16743

Dated

30-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					51,939.00
	Output CGST					4,674.51
	Output SGST					4,674.51
	Less : OIE-Rounded Off					(-)0.02
Total						₹ 61,288.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,939.00	9%	4,674.51	9%	4,674.51	9,349.02
Total	51,939.00		4,674.51		4,674.51	9,349.02

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

Remarks:

Being sale of plumbing material to VOC against bill no:30.03.

2021 PO:76003 dt:30.03.2021

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 : 30-03-2021

Customer Details				Invoice No.		16743	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-03-2021	
				PO No.		76003	
				PO Date.		30-03-2021	
				Req ID		65014	
				Req Date		29-03-2021	
				Loc Req No		63668	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	9	830.00	7,470.00	18	1,344.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	9	1089.00	9,801.00	18	1,764.18
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	3366.00	30,294.00	18	5,452.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,674.51		4,674.51	
Total Taxable Amount				51,939.00		9,349.02	
Total Invoice Amount				61,288.02			

Rupees : Sixty One Thousand Two Hundred Eighty Eight and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16744

Dated

30-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-Steel GST-18%(S)					50,991.75
	Output CGST					4,589.26
	Output SGST					4,589.26
	Less : OIE-Rounded Off					(-)0.27
Total						₹ 60,170.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,991.75	9%	4,589.26	9%	4,589.26	9,178.52
Total	50,991.75		4,589.26		4,589.26	9,178.52

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

Remarks:

Being sale of steel to MPL-Mayflower Platinum against bill
no:16744 dt:30.03.2021 PO:75045 dt:24.2.21

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 : 30-03-2021

Customer Details				Invoice No.		16744	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-03-2021	
				PO No.		75045	
				PO Date.		24-02-2021	
				Req ID		64141	
				Req Date		20-02-2021	
				Loc Req No		177404	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 28 no.		336	97.65	32,810.40	18	5,905.88
2	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 21.75" x 21.75" - 01 no.	7214	15	97.65	1,464.75	18	263.64
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 14 nos.		168	97.65	16,405.20	18	2,952.94
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519	0.60	311.40	18	56.04
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,589.25		4,589.25	
Total Taxable Amount				50,991.75		9,178.50	
Total Invoice Amount				60,170.26			

Rupees : Sixty Thousand One Hundred Seventy and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction