Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14615**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14615**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl ..	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**7,800.00**
2	**Output CGST**					**468.00**
3	**Output SGST**					**468.00**
	Total					**₹ 8,736.00**

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

dian Rupees Eight Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,800.00	6%	468.00	6%	468.00	936.00
Total	**7,800.00**		**468.00**		**468.00**	**936.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

Remarks:
being sale of electricals to vista homes wide bill no 14615 bill dt 07-12-2020 po no 72384 po dt 23-11-2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14615
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
	Req Date	23-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,800.00		936.00
	468.00	468.00	Total Invoice Amount		8,736.00	

Rupees : Eight Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14616**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14616**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,060.00**
2	**Output CGST**					**95.40**
3	**Output SGST**					**95.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,251.00**

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

dian Rupees One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,060.00	9%	95.40	9%	95.40	190.80
Total	**1,060.00**		**95.40**		**95.40**	**190.80**

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

Remarks:
Towards supply of Chemicals against bill no:-14616 dt:-07.
12.2020 Po-72643

for Summit Sales LLP (20-21)

Authorised Signatory

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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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14616
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
10/12	Req Date	02-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white -5 nos silk - 5 nos						
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,060.00	190.80
	95.40	95.40	Total Invoice Amount	1,250.80	

Rupees : One Thousand Two Hundred Fifty 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. **14617**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14617**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**22,544.00**
2	**Output CGST**					**2,028.96**
3	**Output SGST**					**2,028.96**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 26,602.00**

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

Indian Rupees Twenty Six Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,544.00	9%	2,028.96	9%	2,028.96	4,057.92
Total	**22,544.00**		**2,028.96**		**2,028.96**	**4,057.92**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14617 bill dt 07-12-2020 po no 72734 po dt 05-12-2020 hsn code 8481 -3917-7326

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14617
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

E 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	23	185.00	4,255.00	18	765.90
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,544.00		4,057.92
	2,028.96	2,028.96	Total Invoice Amount	26,601.92		

Rupees : Twenty Six Thousand Six Hundred One and Paise Ninty 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. **14618**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14618**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**78,236.00**
2	**Output CGST**					**7,041.24**
3	**Output SGST**					**7,041.24**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 92,318.00**

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

Indian Rupees Ninety Two Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	78,236.00	9%	7,041.24	9%	7,041.24	14,082.48
Total	**78,236.00**		**7,041.24**		**7,041.24**	**14,082.48**

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

Remarks:
being sale of plumbing to vista homes wide bill no 14618 bill dt 07-12-2020 po no 72731 po dt 05-12-2020 hsn code 8481 -3924

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14618
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35	493.00	17,255.00	18	3,105.90
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	78,236.00	14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48	

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14619**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14619**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**79,486.00**
2	**Output CGST**					**7,153.74**
3	**Output SGST**					**7,153.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 93,793.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Three Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,486.00	9%	7,153.74	9%	7,153.74	14,307.48
Total	**79,486.00**		**7,153.74**		**7,153.74**	**14,307.48**

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

Remarks:
being sale of carpentry to mppl-platinum wide bill no 14619 bill dt 07-12-2020 po no 72575 po dt 30-11-2020 hsn code 4418-8301

for Summit Sales LLP (20-21)

Authorised Signatory

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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**

Customer Details	Invoice No.	14619
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72575
(E) 10/12	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	17	2660.00	45,220.00	18	8,139.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
5							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	79,486.00	14,307.48
	7,153.74	7,153.74	Total Invoice Amount	93,793.48	

Rupees : Ninty Three Thousand Seven Hundred Ninty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14620**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14620**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**11,778.00**
2	**Output CGST**					**1,060.02**
3	**Output SGST**					**1,060.02**
4	*Less :* **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 13,898.00**

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

dian Rupees Thirteen Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,778.00	9%	1,060.02	9%	1,060.02	2,120.04
Total	**11,778.00**		**1,060.02**		**1,060.02**	**2,120.04**

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

Remarks:
being sale of carpentry to mppl-platinum wide bill no 14620 bill dt 07-12-2020 po no 72743 po dt 05-12-2020 hsn code 4418

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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

Customer Details	Invoice No.	14620
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72743
	PO Date.	05-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	3926.00	11,778.00	18	2,120.04
	38"x80", WPC Door with honey coamb filling inside						
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,778.00	2,120.04
	1,060.02	1,060.02	Total Invoice Amount	13,898.04	

Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise 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. **14621**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14621**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools-GST-18%(S)**					**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

dian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

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

Remarks:
being sale of tools to mppl-platinum wide bill no 14621 bill dt 07-12-2020 po no 72726 po dt 04-12-2020 hsn code 6506

for Summit Sales LLP (20-21)

Authorised Signatory

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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

Customer Details	Invoice No.	14621
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72726
	PO Date.	04-12-2020
	Req ID	62056
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177177

10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,250.00		585.00
	292.50	292.50	Total Invoice Amount	3,835.00		

Rupees : Three Thousand Eight Hundred Thirty 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. **14622**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14622**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**27,914.00**
2	**Output CGST**					**2,512.26**
3	**Output SGST**					**2,512.26**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 32,939.00**

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

Indian Rupees Thirty Two Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	27,914.00	9%	2,512.26	9%	2,512.26	5,024.52
Total	**27,914.00**		**2,512.26**		**2,512.26**	**5,024.52**

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

Remarks:
being sale of carpentry to mppl-platinum wide bill no 146262
bill dt 07-12-2020 po no 72564 po dt 30-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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

Customer Details	Invoice No.	14622
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72564
(E) 10/12	PO Date.	30-11-2020
	Req ID	61937
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		17	1642.00	27,914.00	18	5,024.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,914.00		5,024.52
	2,512.26	2,512.26	Total Invoice Amount	32,938.52		

Rupees : Thirty Two Thousand Nine Hundred Thirty Eight 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. **14623**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14623**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**18,620.00**
2	**Output CGST**					**1,675.80**
3	**Output SGST**					**1,675.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 21,972.00**

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

Indian Rupees Twenty One Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,620.00	9%	1,675.80	9%	1,675.80	3,351.60
Total	**18,620.00**		**1,675.80**		**1,675.80**	**3,351.60**

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

Remarks:
being sale of carpentry to mppl-platinum wide bill no 14623 bill dt 07-12-2020 po no 72744 po dt 05-12-2020 hsn code 4418

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14623
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

(E) 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	7	2660.00	18,620.00	18	3,351.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,620.00	3,351.60
	1,675.80	1,675.80	Total Invoice Amount	21,971.60	

Rupees : Twenty One Thousand Nine Hundred Seventy 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. **14624**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14624**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					**9,548.00**
2	**Output CGST**					**859.32**
3	**Output SGST**					**859.32**
4	**OIE-Rounded Off**					**0.36**
	Total					**₹ 11,267.00**

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

Indian Rupees Eleven Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,548.00	9%	859.32	9%	859.32	1,718.64
Total	**9,548.00**		**859.32**		**859.32**	**1,718.64**

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

Remarks:
being sale of electricals to sov llp wide bill no 14624 bill dt 07-12-2020 po no 72113 po dt 13-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14624
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72113
(R) 10/12	PO Date.	13-11-2020
	Req ID	61505
GSTIN : 36ADBFS3288A2Z7	Req Date	12-11-2020
	Loc Req No	156152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		14	682.00	9,548.00	18	1,718.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,548.00		1,718.64
	859.32	859.32	Total Invoice Amount	11,266.64		

Rupees : Eleven Thousand Two Hundred Sixty Six 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. **14625**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14625**	Other Reference(s)
Buyer **MSUP-Bhaij Nath** Sy.No.291, Cherlapally, Hyderabad GSTIN/UIN : 36AZTPB5838K1ZS State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Paints GST-18%(S)					**14,015.40**
2	**Output CGST**					**1,261.39**
3	**Output SGST**					**1,261.39**
4	*Less :* **OIE-Rounded Off**					**(-)0.18**
	Total					**₹ 16,538.00**

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

Indian Rupees Sixteen Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,015.40	9%	1,261.39	9%	1,261.39	2,522.78
Total	**14,015.40**		**1,261.39**		**1,261.39**	**2,522.78**

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

Remarks:
being sale of paints to bhaijnath wide bill no 14625 bill dt 07 -12-2020 po no 72742 po dt 05-12-2020 hsn code 3214

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	14625
sy no 291 cherlapally hyderabad	Invoice Date.	07-12-2020
	PO No.	72742
(E) 10/12	PO Date.	05-12-2020
	Req ID	62064
GSTIN : 36AZTPB5838K1ZS	Req Date	05-12-2020
	Loc Req No	156221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,015.40	2,522.78
	1,261.39	1,261.39	Total Invoice Amount	16,538.17	

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen 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. **14626**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14626**	Other Reference(s)
Buyer **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**59,217.75**
2	**Output CGST**					**5,329.60**
3	**Output SGST**					**5,329.60**
4	**OIE-Rounded Off**					**0.05**
	Total					**₹ 69,877.00**

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

dian Rupees Sixty Nine Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,217.75	9%	5,329.60	9%	5,329.60	10,659.20
Total	**59,217.75**		**5,329.60**		**5,329.60**	**10,659.20**

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

Remarks:
being sale of carpentry to aedis developers llp wide bill no 14626 bill dt 07-12-2020 po no 72515 po dt 27-11-2020 hsn code 4418

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14626
Aedis Developers LLP	Invoice Date.	07-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72515
E 10/12	PO Date.	27-11-2020
	Req ID	61851
	Req Date	26-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	27	2193.25	59,217.75	18	10,659.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,217.75		10,659.20
	5,329.60	5,329.60	Total Invoice Amount	69,876.95		

Rupees : Sixty Nine Thousand Eight Hundred Seventy Six and Paise Ninty Five 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. **14627**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14627**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,986.00**
2	**Output CGST**					**268.74**
3	**Output SGST**					**268.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 3,523.00**

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

dian Rupees Three Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,986.00	9%	268.74	9%	268.74	537.48
Total	**2,986.00**		**268.74**		**268.74**	**537.48**

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

Remarks:
being sale of plumbing to gvrc wide bill no 14627 bill dt 07
-12-2020 po no 72631 po dt 21-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14627
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72631
	PO Date.	21-11-2020
E 10/12	Req ID	61917
	Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,986.00		537.48
	268.74	268.74	Total Invoice Amount	3,523.48		

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14628**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14628**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**8,330.00**
2	**Output CGST**					**749.70**
3	**Output SGST**					**749.70**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 9,829.00**

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

Indian Rupees Nine Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,330.00	9%	749.70	9%	749.70	1,499.40
Total	**8,330.00**		**749.70**		**749.70**	**1,499.40**

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

Remarks:
being sale of electricals to mcmet wide bill no 14628 bill dt 07-12-2020 po no 72635 po dt 02-12-2020 hsn code 3917 -8546-8202

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14628
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
	Req Date	02-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162055

E 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,330.00		1,499.40
	749.70	749.70	Total Invoice Amount	9,829.40		

Rupees : Nine Thousand Eight Hundred Twenty Nine 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. **14629**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14629**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**2,340.00**
2	**Output CGST**					**140.40**
3	**Output SGST**					**140.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 2,621.00**

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

Indian Rupees Two Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,340.00	6%	140.40	6%	140.40	280.80
Total	**2,340.00**		**140.40**		**140.40**	**280.80**

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

Remarks:
being sale of sundry to gvdc wide bill no 14629 bill dt 07-12-2020 po no 72586 po dt 01-12-2020 hsn code 3006

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14629
GV Discovery Center Pvt Ltd	Invoice Date.	07-12-2020
sy 119,191 synergy square 1	PO No.	72586
	PO Date.	01-12-2020
10/12	Req ID	61925
	Req Date	30-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty 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. **14630**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14630**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,240.00**
2	**Output CGST**					**111.60**
3	**Output SGST**					**111.60**
4	*Less :* **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,463.00**

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

dian Rupees One Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,240.00	9%	111.60	9%	111.60	223.20
Total	**1,240.00**		**111.60**		**111.60**	**223.20**

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

Remarks:
being sale of chemicals to Gvrc wide bill no 14630 bill dt 07 -12-2020 po no 72595 po dt 01-12-2020 hsn code 3907

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14630
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72595
E 10/12	PO Date.	01-12-2020
	Req ID	61941
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
2							
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4							
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6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,240.00	223.20
	111.60	111.60	Total Invoice Amount	1,463.20	

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14631**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14631**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**231.00**
2	**RMS-Sundry Purchases-5%(S)**					**525.00**
3	**Output CGST**					**33.92**
4	**Output SGST**					**33.92**
5	**OIE-Rounded Off**					**0.16**
	Total					**₹ 824.00**

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

Indian Rupees Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	231.00	9%	20.79	9%	20.79	41.58
	525.00	2.50%	13.13	2.50%	13.13	26.26
Total	**756.00**		**33.92**		**33.92**	**67.84**

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

Remarks:
being sale of sundry to mcmet wide bill no 14631 bill dt 07 -12-2020 po no 72535 po dt 28-11-2020 hsn code 3402

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14631
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72535
10/12	PO Date.	28-11-2020
	Req ID	61888
GSTIN : 36AAATM5488Q2ZO	Req Date	28-11-2020
	Loc Req No	162053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	756.00	67.82
	33.91	33.91	Total Invoice Amount	823.83	

Rupees : Eight Hundred Twenty Three and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14632**	Dated **7-Dec-2020**
	Delivery Note **n**	Mode/Terms of Payment
	Supplier's Ref. **14632**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date **7-Dec-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**5,178.00**
2	**Output CGST**					**310.68**
3	**Output SGST**					**310.68**
4	*Less :* **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 5,799.00**

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

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,178.00	6%	310.68	6%	310.68	621.36
Total	**5,178.00**		**310.68**		**310.68**	**621.36**

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

Remarks:
being sale of electricals to gvrc wide bill no 14632 bill dt 07 -12-2020 po no 72228 po dt 18-11-2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14632
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72228
(E) 10/12	PO Date.	18-11-2020
	Req ID	61611
GSTIN : 36AAHCG4562D1ZP	Req Date	17-11-2020
	Loc Req No	163259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1726.00	5,178.00	12	621.36
	50w D915065						
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,178.00		621.36
	310.68	310.68	Total Invoice Amount	5,799.36		

Rupees : Five Thousand Seven Hundred Ninty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14633**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14633**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**12,201.00**
2	**Output CGST**					**732.06**
3	**Output SGST**					**732.06**
4	*Less :* **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 13,665.00**

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

Indian Rupees Thirteen Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,201.00	6%	732.06	6%	732.06	1,464.12
Total	**12,201.00**		**732.06**		**732.06**	**1,464.12**

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

Remarks:
being sale of electricals to mcmet wide bill no 14633 bill dt 07-12-2020 po no 72390 po dt 23-11-2020 hsn code 9405

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14633
MC Modi Educational Trust	Invoice Date.	07-12-2020
manilal modi memorial hospital	PO No.	72390
	PO Date.	23-11-2020
10/12	Req ID	61775
	Req Date	23-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1743.00	12,201.00	12	1,464.12
	D915065 50 w						
2							
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15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	12,201.00		1,464.12
	732.06	732.06	Total Invoice Amount	13,665.12		

Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve 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. **14634**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14634**	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**2,396.00**
2	**Output CGST**					**215.64**
3	**Output SGST**					**215.64**
4	*Less :* **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 2,827.00**

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

dian Rupees Two Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,396.00	9%	215.64	9%	215.64	431.28
Total	**2,396.00**		**215.64**		**215.64**	**431.28**

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

Remarks:
being sale of sundry to gvrc wide bill no 14634 bill dt 07-12
-2020 po no 72733 po dt 05-12-2020 hsn code 2101

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14634
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72733
F 10/12	PO Date.	05-12-2020
	Req ID	61954
	Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG - Coffee						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG -Tea						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,396.00		431.28
	215.64	215.64	Total Invoice Amount	2,827.28		

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty 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. **14635**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14635**	Other Reference(s)
Buyer **MSUP-MC Modi Educatioal Trust** 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,260.00**
2	**Output CGST**					**113.40**
3	**Output SGST**					**113.40**
4	**OIE-Rounded Off**					**0.20**
	Total					**₹ 1,487.00**

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

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

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

Remarks:
being sale of electricals to mcmet wide bill no 14635 bill dt 07-12-2020 po no 72527 po dt 28-11-2020 hsn code 7229

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
MC Modi Educational Trust manilal modi memorial hospital E 10/12 GSTIN : 36AAATM5488Q2ZO	

Invoice No.	14635
Invoice Date.	07-12-2020
PO No.	72527
PO Date.	28-11-2020
Req ID	61889
Req Date	28-11-2020
Loc Req No	162052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	14.00	1,260.00	18	226.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **14636**	Dated **7-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14636**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**89,012.00**
2	**Output CGST**					**8,011.08**
3	**Output SGST**					**8,011.08**
4	*Less :* **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 1,05,034.00**

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

Indian Rupees One Lakh Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	89,012.00	9%	8,011.08	9%	8,011.08	16,022.16
Total	**89,012.00**		**8,011.08**		**8,011.08**	**16,022.16**

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

Remarks:
being sale of carpentry to vista homes wide bill no 14636 bill dt 07-12-2020 po no 71817 po dt 03-11-2020

for Summit Sales LLP (20-21)

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14636
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

E 10/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~12~~ nos 10						
3	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
	04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	89,012.00		16,022.16
	8,011.08	8,011.08	Total Invoice Amount	105,034.16		

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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