

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14796	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14796	
Buyer MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ 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)					1,089.00
2	Output CGST					98.01
3	Output SGST					98.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 1,285.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,089.00	9%	98.01	9%	98.01	196.02
Total	1,089.00		98.01		98.01	196.02

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

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

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14796					
Kadakia and Modi Housing				Invoice Date.	15-12-2020					
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	72766					
				PO Date.	07-12-2020					
				Req ID	62095					
				Req Date	07-12-2020					
				Loc Req No	21552					
GSTIN : 36AAHFK8714A1ZJ										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82			
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20			
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15										
IGST				CGST		SGST		Total Taxable Amount	1,089.00	196.02
				98.01		98.01		Total Invoice Amount	1,285.02	
Rupees : One Thousand Two Hundred Eighty Five 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.

14797

Delivery Note

Dated

15-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

14797

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-Plumbing-GST-18%					5,700.00
2	Output CGST					513.00
3	Output SGST					513.00
Total						₹ 6,726.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Six Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14797		
GV Discovery Center Pvt Ltd				Invoice Date.	15-12-2020		
sy 119,191 synergy square 1				PO No.	72849		
				PO Date.	09-12-2020		
				Req ID	62140		
				Req Date	08-12-2020		
				Loc Req No	13109		
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	7329 - Plumbing - GI - Clamp - other - nos 34"	7318	20	22.00	440.00	18	79.20
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,700.00		1,026.00
	513.00	513.00	Total Invoice Amount		6,726.00		
Rupees : Six Thousand Seven Hundred Twenty 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
	14798	15-Dec-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14798	
	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)					4,630.00
2	Output CGST					416.70
3	Output SGST					416.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 5,463.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,630.00	9%	416.70	9%	416.70	833.40
Total	4,630.00		416.70		416.70	833.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14798		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		15-12-2020		
				PO No.		72926		
				PO Date.		14-12-2020		
				Req ID		62254		
				Req Date		14-12-2020		
				Loc Req No		163284		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos		3921	100	8.30	830.00	18	149.40
2	2148 - Carpentry - hardware - Plastic gampa - other -		3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos		7301	10	100.00	1,000.00	18	180.00
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,630.00		833.40
		416.70	416.70	Total Invoice Amount		5,463.40		
Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14799	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14799	
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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,405.00
2	RMS-Sundry Purchases NIL					12.00
3						Output CGST
4						216.45
5						Output SGST
	OIE-Rounded Off					216.45
						0.10
Total						₹ 2,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,405.00	9%	216.45	9%	216.45	432.90
	12.00	0%		0%		
Total	2,417.00		216.45		216.45	432.90

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14799	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 (E) 18/12 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72912	
				PO Date.		12-12-2020	
				Req ID		62192	
				Req Date		10-12-2020	
				Loc Req No		13116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
4	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2	6.00	12.00	0	0.00
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12							
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15							
IGST		CGST	SGST	Total Taxable Amount		2,417.00	432.90
		216.45	216.45	Total Invoice Amount		2,849.90	
Rupees : Two Thousand Eight Hundred Fourty Nine 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.

14800

Dated

15-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14800

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

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

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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14800	
GV Discovery Center Pvt Ltd				Invoice Date.		15-12-2020	
sy 119,191 synergy square 1				PO No.		72887	
GSTIN : 36AAHCG4940K1ZC				PO Date.		11-12-2020	
				Req ID		62193	
				Req Date		10-12-2020	
				Loc Req No		13115	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos yellow / red / green/ blue / black each 10 nos	8546	50	10.00	500.00	18	90.00
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		500.00	90.00
		45.00	45.00	Total Invoice Amount		590.00	
Rupees : Five Hundred Ninty Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14801	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	14801	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					15,118.00
2	Output CGST					1,360.62
3	Output SGST					1,360.62
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 17,839.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,118.00	9%	1,360.62	9%	1,360.62	2,721.24
Total	15,118.00		1,360.62		1,360.62	2,721.24

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14801		
GV Discovery Center Pvt Ltd				Invoice Date.	15-12-2020		
sy 119,191 synergy square 1				PO No.	72922		
				PO Date.	14-12-2020		
				Req ID	61154		
				Req Date	31-10-2020		
				Loc Req No	13078		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M205	8443	1	15118.00	15,118.00	18	2,721.24
2							
3							
4							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,118.00	2,721.24
		1,360.62	1,360.62	Total Invoice Amount		17,839.24	
Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14802		15-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		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-5%(S)					320.00
2	RMS-Sundry purchases-GST-12%(S)					635.00
3	RMS-Sundry purchases-GST-18%(S)					902.00
4	Output CGST					127.28
5	Output SGST					127.28
6	OIE-Rounded Off					0.44
Total						₹ 2,112.00

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

Indian Rupees Two Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	320.00	2.50%	8.00	2.50%	8.00	16.00
	635.00	6%	38.10	6%	38.10	76.20
	902.00	9%	81.18	9%	81.18	162.36
Total	1,857.00		127.28		127.28	254.56

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details					Invoice No.		14802		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad E 18/12 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		15-12-2020		
					PO No.		72854		
					PO Date.		10-12-2020		
					Req ID		62166		
					Req Date		09-12-2020		
					Loc Req No		163281		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
2	4041 - Consumables - Mopping stick - NA - nos			9603	2	125.00	250.00	18	45.00
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	20	16.00	320.00	5	16.00
4	4108 - Consumables - Water Bottle - NA - Nos				6	52.00	312.00	18	56.16
5	4071 - Consumables - Wiper - Other - nos			9603	2	95.00	190.00	18	34.20
6	7594 - Stationery - other - Stapler pin - other - boxes Large			7415	10	15.00	150.00	18	27.00
7	7560 - Stationery - other - Pen - NA - nos blue-black-red			9608	10	3.50	35.00	12	4.20
8	7528 - Stationery - other - Fevistick - NA - nos			9608	10	20.00	200.00	12	24.00
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,857.00	254.56
		127.28		127.28		Total Invoice Amount		2,111.56	
Rupees : Two Thousand One Hundred Eleven and Paise Fifty 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	
		14803		15-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					70.00
2	RMS-Sundry purchases-GST-18%(S)					780.00
3	Output CGST					74.40
4	Output SGST					74.40
5	OIE-Rounded Off					0.20
Total						₹ 999.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70.00	6%	4.20	6%	4.20	8.40
	780.00	9%	70.20	9%	70.20	140.40
Total	850.00		74.40		74.40	148.80

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14803	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad (E) 18/12 GSTIN : 36ABFFM3063PIZU				Invoice Date.		15-12-2020	
				PO No.		72892	
				PO Date.		11-12-2020	
				Req ID		62225	
				Req Date		11-12-2020	
				Loc Req No		94754	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
2	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
3							
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15							
IGST		CGST	SGST	Total Taxable Amount		850.00	148.80
		74.40	74.40	Total Invoice Amount		998.80	
Rupees : Nine Hundred Ninty Eight 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
	14804	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14804	
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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					70.00
2	RMS-Sundry purchases-GST-18%(S)					848.00
3	Output CGST					80.52
4	Output SGST					80.52
5	Less : OIE-Rounded Off					(-)0.04
Total						₹ 1,079.00

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

Indian Rupees One Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70.00	6%	4.20	6%	4.20	8.40
	848.00	9%	76.32	9%	76.32	152.64
Total	918.00		80.52		80.52	161.04

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY 1 of 1 : 15-12-2020

Customer Details				Invoice No.		14804	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad E 18/12 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-12-2020	
				PO No.		72890	
				PO Date.		11-12-2020	
				Req ID		62226	
				Req Date		11-12-2020	
				Loc Req No		100281	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
4	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	liquid Antiseptic						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		918.00	161.04
		80.52	80.52	Total Invoice Amount		1,079.04	
Rupees : One Thousand Seventy Nine and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14805	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14805	
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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,625.00
2	RMS-Sundry purchases-GST-18%(S)					1,165.00
3	Output CGST					202.35
4	Output SGST					202.35
5	OIE-Rounded Off					0.30
Total						₹ 3,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,625.00	6%	97.50	6%	97.50	195.00
	1,165.00	9%	104.85	9%	104.85	209.70
Total	2,790.00		202.35		202.35	404.70

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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#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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14805	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72871	
				PO Date.		10-12-2020	
				Req ID		62187	
				Req Date		10-12-2020	
				Loc Req No		13111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
3	7560 - Stationery - other - Pen - NA - nos Blue-12,Red-6	9608	18	3.50	63.00	12	7.56
4	7544 - Stationery - other - Marker - NA - nos Red-Green--Blue	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos Blue-Green	9608	6	18.00	108.00	12	12.96
6	4036 - Consumables - Keychain rings - NA - nos		10	4.50	45.00	18	8.10
7	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10	5.50	55.00	18	9.90
9	7572 - Stationery - other - Punch - 16mm - nos		2	62.00	124.00	18	22.32
10	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
12	7584 - Stationery - other - Scribbling Pads - other -		8	12.00	96.00	18	17.28
13	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
IGST		CGST	SGST	Total Taxable Amount		2,790.00	404.70
		202.35	202.35	Total Invoice Amount		3,194.70	
Rupees : Three Thousand One Hundred Ninty Four and Paise Seventy 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
	14806	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	14806	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,100.00
2	Output CGST					99.00
3	Output SGST					99.00
Total						₹ 1,298.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

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

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

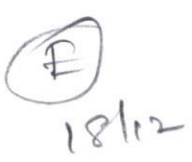
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details					Invoice No.		14806	
GV Discovery Center Pvt Ltd					Invoice Date.		15-12-2020	
sy 119,191 synergy square 1					PO No.		72871	
					PO Date.		10-12-2020	
					Req ID		62187	
					Req Date		10-12-2020	
					Loc Req No		13111	
GSTIN : 36AAHCG4940K1ZC								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7571 - Stationery - other - Projects folder - NA - nos		200	5.50	1,100.00	18	198.00	
	A3 & A4							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		99.00		99.00		Total Invoice Amount		
					1,100.00		198.00	
					1,298.00			
Rupees : One Thousand Two Hundred Ninty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14807	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	\	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	14807	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		15-Dec-2020
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,201.00
2	Output CGST					198.09
3	Output SGST					198.09
4	Less: OIE-Rounded Off					(-)0.18
Total						₹ 2,597.00

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

Indian Rupees Two Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,201.00	9%	198.09	9%	198.09	396.18
Total	2,201.00		198.09		198.09	396.18

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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: 15-12-2020

Customer Details				Invoice No.		14807	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 ⑤ 18/12 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		15-12-2020	
				PO No.		72993	
				PO Date.		15-12-2020	
				Req ID		62320	
				Req Date		15-12-2020	
				Loc Req No		13121	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	364.00	728.00	18	131.04
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	25.00	50.00	18	9.00
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2	56.00	112.00	18	20.16
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	457.00	914.00	18	164.52
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2	99.00	198.00	18	35.64
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,201.00	396.18
		198.09	198.09	Total Invoice Amount		2,597.18	
Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14808	
Syed Mehdi and Razia Banu Head office -5-4-187/3 & 4 2 nd floor ,m g road ⓔ 18/12 GSTIN : 36AVWPS4017L1ZT				Invoice Date.		15-12-2020	
				PO No.		72894	
				PO Date.		11-12-2020	
				Req ID		62220	
				Req Date		11-12-2020	
				Loc Req No		16737	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	4	16.00	64.00	0	0.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
4	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
5	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		734.00	120.60
		60.30	60.30	Total Invoice Amount		854.60	
Rupees : Eight Hundred Fifty Four and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14809	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	14809	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					25,260.00
2	Output CGST					2,273.40
3	Output SGST					2,273.40
4	OIE-Rounded Off					0.20
Total						₹ 29,807.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,260.00	9%	2,273.40	9%	2,273.40	4,546.80
Total	25,260.00		2,273.40		2,273.40	4,546.80

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14809	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,260.00	4,546.80
		2,273.40	2,273.40	Total Invoice Amount		29,806.80	
Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14810	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14810	
Buyer MSUP-Syed Mehdi and Razia Banu GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					528.00
2	RMS-Sundry purchases-GST-18%(S)					2,486.00
3	Output CGST					223.74
4	Output SGST					223.74
5	Less : OIE-Rounded Off					(-)0.48
Total						₹ 3,461.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	528.00	0%		0%		
	2,486.00	9%	223.74	9%	223.74	447.48
Total	3,014.00		223.74		223.74	447.48

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14810	
Syed Mehdi and Razia Banu				Invoice Date.		15-12-2020	
Head office -5-4-187/3 & 4 2 nd floor ,m g road				PO No.		72831	
GSTIN : 36AVWPS4017L1ZT				PO Date.		08-12-2020	
				Req ID		62158	
				Req Date		08-12-2020	
				Loc Req No		16730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
8	4055 - Consumables - Scrubber - NA - nos	9603	2	15.00	30.00	18	5.40
9	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
10	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,014.00	447.48
		223.74	223.74	Total Invoice Amount		3,461.48	
Rupees : Three Thousand Four Hundred Sixty One 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.	Dated
	14811	15-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14811	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,120.00
2	Output CGST					280.80
3	Output SGST					280.80
4	OIE-Rounded Off					0.40
Total						₹ 3,682.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,120.00	9%	280.80	9%	280.80	561.60
Total	3,120.00		280.80		280.80	561.60

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

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14811	
Modi Properties Pvt. Ltd.				Invoice Date.		15-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		72992	
				PO Date.		15-12-2020	
				Req ID		62305	
				Req Date		15-12-2020	
				Loc Req No		16746	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	4	630.00	2,520.00	18	453.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	2	300.00	600.00	18	108.00
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,120.00		561.60	
Total Invoice Amount				3,681.60			

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14812	Dated 15-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14812	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					31,682.00
2	Output CGST					2,851.38
3	Output SGST					2,851.38
4	OIE-Rounded Off					0.24
	Total					₹ 37,385.00

E. & O.E

Indian Rupees Thirty Seven Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,682.00	9%	2,851.38	9%	2,851.38	5,702.76
Total	31,682.00		2,851.38		2,851.38	5,702.76

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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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OFFICE COPY 1 of 1 : 15-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14812		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020		
				PO No.		72919		
				PO Date.		12-12-2020		
				Req ID		62242		
				Req Date		12-12-2020		
				Loc Req No		16739		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1592.00	4,776.00	18	859.68	
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1592.00	4,776.00	18	859.68	
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00	
4	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00	
5	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40	
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40	
7	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80	
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	585.00	2,340.00	18	421.20	
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00	
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	14.00	420.00	18	75.60	
11	1 box							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,682.00	5,702.76	
		2,851.38	2,851.38	Total Invoice Amount		37,384.76		
Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise 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. 14813		Dated 15-Dec-2020	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14813		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					954.00
2	Output CGST					85.86
3	Output SGST					85.86
4	OIE-Rounded Off					0.28
Total						₹ 1,126.00

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

Indian Rupees One Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	954.00	9%	85.86	9%	85.86	171.72
Total	954.00		85.86		85.86	171.72

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

for Summit Sales LLP (20-21)

 Authorised Signatory

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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 : 15-12-2020

Customer Details				Invoice No.		14813	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72918	
				PO Date.		12-12-2020	
				Req ID		62243	
				Req Date		12-12-2020	
				Loc Req No		16740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2	142.00	284.00	18	51.12
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				954.00		171.72	
Total Invoice Amount				1,125.72			

Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14814		Dated 15-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14814		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer MSUP-Sharad Kumar J.Kadakia GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					288.00
2	RMS-Sundry Purchases-5%(S)					80.00
3	RMS-Sundry purchases-GST-18%(S)					1,023.00
4	Output CGST					94.07
5	Output SGST					94.07
6	Less : OIE-Rounded Off					(-)0.14
Total						₹ 1,579.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	288.00	0%		0%		
	80.00	2.50%	2.00	2.50%	2.00	4.00
	1,023.00	9%	92.07	9%	92.07	184.14
Total	1,391.00		94.07		94.07	188.14

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14814A	19-Dec-2020
Buyer State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14814A	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					288.00
2	RMS-Sundry Purchases-5%(S)					80.00
3	RMS-Sundry purchases-GST-18%(S)					1,023.00
4	Output CGST					94.07
5	Output SGST					94.07
6	Less : OIE-Rounded Off					(-)0.14
Total						₹ 1,579.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	288.00	0%		0%		
	80.00	2.50%	2.00	2.50%	2.00	4.00
	1,023.00	9%	92.07	9%	92.07	184.14
Total	1,391.00		94.07		94.07	188.14

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14814	
Sharad Kadakia & Others 5-4-187/3 & 4, II nd floor, MG ROAD, SECUNDRABAD F 18/12 GSTIN : 36				Invoice Date.		15-12-2020	
				PO No.		73000	
				PO Date.		15-12-2020	
				Req ID		62331	
				Req Date		15-12-2020	
				Loc Req No		16752	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	3401	4	82.00	328.00	18	59.04
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	7	85.00	595.00	18	107.10
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	25.00	200.00	18	36.00
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50
8	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,782.00	376.28
		188.14	188.14	Total Invoice Amount		3,158.28	
Rupees : Three Thousand One Hundred Fifty Eight and Paise Twenty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction