# Tax Invoice

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|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16770** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP- K Satish Kumar**<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints GST-18%(S)** | | | | | **8,536.50** |
| | **Output CGST** | | | | | **768.29** |
| | **Output SGST** | | | | | **768.29** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.08** |
| | Total | | | | | **₹ 10,073.00** |

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Seventy Three Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 8,536.50 | 9% | 768.29 | 9% | 768.29 | 1,536.58 |
| **Total** | **8,536.50** | | **768.29** | | **768.29** | **1,536.58** |

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

*Remarks:*
Being sale of lappam to K Satish Kumar against bill no:16770 dt:01.04.2021 PO:75888 dt:24.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

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# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16770 |
|---|---|---|
| K. Satish Kumar | Invoice Date. | 01-04-2021 |
| Gulmohar Residency | PO No. | 75888 |
| | PO Date. | 24-03-2021 |
| Sy no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge | Req ID | 64934 |
| | Req Date | 24-03-2021 |
| GSTIN : 36HTMPK2743G1ZE | Loc Req No | 68863 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 | 284.55 | 8,536.50 | 18 | 1,536.56 |
| | NCL Altck | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,536.50 | | 1,536.56 |
| | 768.28 | 768.28 | Total Invoice Amount | 10,073.07 | | |

Rupees : Ten Thousand Seventy Three and Paise Seven Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

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|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16771** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Modi Realty Mallapur LLP**<br>Gulmohar Residency, Sy No.19<br>Next to NFC Railway Bridge<br>Mallapur,<br>Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Paints GST-18%(S)** | | | | | **360.00** |
| | **Output CGST** | | | | | **32.40** |
| | **Output SGST** | | | | | **32.40** |
| | **OIE-Rounded Off** | | | | | **0.20** |
| | Total | | | | | **₹ 425.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Four Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 360.00 | 9% | 32.40 | 9% | 32.40 | 64.80 |
| **Total** | **360.00** | | **32.40** | | **32.40** | **64.80** |

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

*Remarks:*
Being sale of janta pasta to GMR against bill no:16771 dt:01.04.2021 PO:75799 dt:22.03.2021

**for Summit Sales LLP (20-21)**

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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** | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 16771 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 01-04-2021 |
| | PO No. | 75799 |
| | PO Date. | 22-03-2021 |
| | Req ID | 64876 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 22-03-2021 |
| | Loc Req No | 68858 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6621 - Paints - Janta pasta - NA - Nos | 3506 | 6 | 60.00 | 360.00 | 18 | 64.80 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 360.00 | | 64.80 |
| | 32.40 | 32.40 | Total Invoice Amount | 424.80 | | |

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16772** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal<br>RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Electrical -GST-18%** | | | | | **300.00** |
| | **Output CGST** | | | | | **27.00** |
| | **Output SGST** | | | | | **27.00** |
| | Total | | | | | **₹ 354.00** |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 |
| **Total** | **300.00** | | **27.00** | | **27.00** | **54.00** |

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

*Remarks:*
Being sale of electrical items to SCLLP against bill no:16772 dt:01.04.2021 PO:76029 dt:30.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

# 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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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16772 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 01-04-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 76029 |
| | PO Date. | 30-03-2021 |
| | Req ID | 65055 |
| | Req Date | 30-03-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150512 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 50 | 6.00 | 300.00 | 18 | 54.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 300.00 | | 54.00 |
| | 27.00 | 27.00 | Total Invoice Amount | 354.00 | | |

Rupees : Three Hundred Fifty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M.G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16773** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**<br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Electrical -GST-18%** | | | | | **9,004.00** |
| 2 | **RMS-Plumbing-GST-18%** | | | | | **7,080.00** |
| | **Output CGST** | | | | | **1,447.56** |
| | **Output SGST** | | | | | **1,447.56** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.12** |
| | Total | | | | | **₹ 18,979.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eighteen Thousand Nine Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 16,084.00 | 9% | 1,447.56 | 9% | 1,447.56 | 2,895.12 |
| **Total** | **16,084.00** | | **1,447.56** | | **1,447.56** | **2,895.12** |

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

*Remarks:*
Being sale of plumbing & electrical material to MPL-Mayflower Platinum against bill no:16773 dt:01.4.21 PO:76028 dt:30.03.2021

**for Summit Sales LLP (20-21)**

Prepared by | Verified by | Authorised Signatory

TAX INVOICE

# Summit Sales LLP OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Pvt. Ltd. | Invoice No. | 16773 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | Invoice Date. | 01-04-2021 |
| | PO No. | 76028 |
| | PO Date. | 30-03-2021 |
| | Req ID | 65043 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-03-2021 |
| | Loc Req No | 182722 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 2 | 3540.00 | 7,080.00 | 18 | 1,274.40 |
| 2 | 4819 - Electrical - wires - Cu multistand wires Black - | | 1 | 1885.00 | 1,885.00 | 18 | 339.30 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow | | 1 | 1885.00 | 1,885.00 | 18 | 339.30 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 2 | 799.00 | 1,598.00 | 18 | 287.64 |
| 5 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 2 | 799.00 | 1,598.00 | 18 | 287.64 |
| 6 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 2 | 799.00 | 1,598.00 | 18 | 287.64 |
| 7 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 12 | 10.00 | 120.00 | 18 | 21.60 |
| 8 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 10 | 32.00 | 320.00 | 18 | 57.60 |
| 9 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 16,084.00 | 2,895.12 |
|---|---|---|---|---|---|
| | 1,447.56 | 1,447.56 | Total Invoice Amount | 18,979.12 | |

Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M`G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16774** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal<br>RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Electrical -GST-18%** | | | | | **3,196.00** |
| | **Output CGST** | | | | | **287.64** |
| | **Output SGST** | | | | | **287.64** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.28** |
| | Total | | | | | **₹ 3,771.00** |

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

**Indian Rupees Three Thousand Seven Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 3,196.00 | 9% | 287.64 | 9% | 287.64 | 575.28 |
| Total | **3,196.00** | | **287.64** | | **287.64** | **575.28** |

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

*Remarks:*
Being sale of electrical items to Serene Constructions against bill no:16774 dt:01.04.2021 PO:75869 dt:24.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16774 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 01-04-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 75869 |
| | PO Date. | 24-03-2021 |
| | Req ID | 64919 |
| | Req Date | 23-03-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150510 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 4 | 799.00 | 3,196.00 | 18 | 575.28 |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,196.00 | | 575.28 |
| | 287.64 | 287.64 | Total Invoice Amount | 3,771.28 | | |

Rupees : Three Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16775** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Serene Constructions LLP**<br>Sy No.44, Yenkapally Village, Chevella Mandal<br>RR District.<br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Door, door frames & hardware-GST-18%(S)** | | | | | **70,064.00** |
| | **Output CGST** | | | | | **6,305.76** |
| | **Output SGST** | | | | | **6,305.76** |
| | **OIE-Rounded Off** | | | | | **0.48** |
| | Total | | | | | **₹ 82,676.00** |

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

**Indian Rupees Eighty Two Thousand Six Hundred Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 70,064.00 | 9% | 6,305.76 | 9% | 6,305.76 | 12,611.52 |
| **Total** | **70,064.00** | | **6,305.76** | | **6,305.76** | **12,611.52** |

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

*Remarks:*
Being sale of panel doors to SCLLP against bill no:16775 dt:01.04.2021 PO:76059 dt:01.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

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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**



| **Customer Details** | Invoice No. | 16775 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 01-04-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 76059 |
| | PO Date. | 01-04-2021 |
| | Req ID | 65084 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 31-03-2021 |
| | Loc Req No | 150513 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 3 | 3990.00 | 11,970.00 | 18 | 2,154.60 |
| | 38"x80", WPC Pannel doors with masonitc skin | | | | | | |
| 2 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 6 | 3444.00 | 20,664.00 | 18 | 3,719.52 |
| | WPC Pannel doors with masonite skin | | | | | | |
| 3 | 2340 - Carpentry - doors - Panel Door 30 mm - 32 In | | 2 | 3360.00 | 6,720.00 | 18 | 1,209.60 |
| | WPC Pannel doors with masonite skin | | | | | | |
| 4 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 2798.00 | 27,980.00 | 18 | 5,036.40 |
| | WPC Pannel doors with masonite skin | | | | | | |
| 5 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 1 | 2730.00 | 2,730.00 | 18 | 491.40 |
| | 26"x80", WPC Pannel doors with masonite skin | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 70,064.00 | 12,611.52 |
| | 6,305.76 | 6,305.76 | Total Invoice Amount | 82,675.52 | |

Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16776** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **2,550.00** |
| 2 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **1,900.00** |
| 3 | **RMS-Electrical -GST-18%** | | | | | **1,000.00** |
| | **Output CGST** | | | | | **490.50** |
| | **Output SGST** | | | | | **490.50** |
| | Total | | | | | **₹ 6,431.00** |

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

**Indian Rupees Six Thousand Four Hundred Thirty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 5,450.00 | 9% | 490.50 | 9% | 490.50 | 981.00 |
| **Total** | **5,450.00** | | **490.50** | | **490.50** | **981.00** |

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

*Remarks:*
Being sale of extension nipple, tefflon tape & insulation tape to Vista Homes against bill no:16776 dt:01.04.2021 PO:76054 dt:31.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

# Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16776 |
|---|---|---|
| Vista Homes | Invoice Date. | 01-04-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 76054 |
| | PO Date. | 31-03-2021 |
| SY.no.193 | Req ID | 65075 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 31-03-2021 |
| | Loc Req No | 180734 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1' | 8481 | 50 | 51.00 | 2,550.00 | 18 | 459.00 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 100 | 19.00 | 1,900.00 | 18 | 342.00 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,450.00 | 981.00 |
| | 490.50 | 490.50 | Total Invoice Amount | 6,431.00 | |

Rupees : Six Thousand Four Hundred Thirty One Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16777** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Chemicals-GST-18%(S)** | | | | | **460.00** |
| 2 | **RMS-Paints GST-18%(S)** | | | | | **1,323.00** |
| 3 | **RMS-Paints Gst-28% (S)** | | | | | **1,018.50** |
| | **Output CGST** | | | | | **303.06** |
| | **Output SGST** | | | | | **303.06** |
| | **OIE-Rounded Off** | | | | | **0.38** |
| | Total | | | | | **₹ 3,408.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Three Thousand Four Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 1,783.00 | 9% | 160.47 | 9% | 160.47 | 320.94 |
| | 1,018.50 | 14% | 142.59 | 14% | 142.59 | 285.18 |
| **Total** | **2,801.50** | | **303.06** | | **303.06** | **606.12** |

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

*Remarks:*
Being sale of Tile Grout, White Cement & Wall Care Putti to VH against bill no:16777 dt:01.04.2021 PO:76053 dt:31.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

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. | 16777 |
|---|---|---|
| Vista Homes | Invoice Date. | 01-04-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 76053 |
| | PO Date. | 31-03-2021 |
| SY.no.193 | Req ID | 65079 |
| | Req Date | 31-03-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180738 |

| | 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 |
| | Silk-5 pkt and white 5 pkts | | | | | | |
| 2 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.25 | 1,018.50 | 28 | 285.18 |
| 3 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 2 | 661.50 | 1,323.00 | 18 | 238.14 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,801.50 | 606.12 |
| | 303.06 | 303.06 | Total Invoice Amount | 3,407.62 | |

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16778** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Modi Realty Mallapur LLP**<br>Gulmohar Residency, Sy No.19<br>Next to NFC Railway Bridge<br>Mallapur,<br>Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Steel GST-18%(S)** | | | | | **23,004.00** |
| | **Output CGST** | | | | | **2,070.36** |
| | **Output SGST** | | | | | **2,070.36** |
| | **OIE-Rounded Off** | | | | | **0.28** |
| | Total | | | | | **₹ 27,145.00** |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Seven Thousand One Hundred Forty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 23,004.00 | 9% | 2,070.36 | 9% | 2,070.36 | 4,140.72 |
| **Total** | **23,004.00** | | **2,070.36** | | **2,070.36** | **4,140.72** |

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

*Remarks:*
Being sale of steel to GMR against bill no:16778 dt:01.04.2021
PO:75211 dt:25.02.2021

**for Summit Sales LLP (20-21)**

Prepared by | Verified by | Authorised Signatory

TAX INVOICE

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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**



| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 16778 |
| Modi Reality Mallapur LLP | | Invoice Date. | 01-04-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | | PO No. | 75211 |
| | | PO Date. | 25-02-2021 |
| | | Req ID | 64285 |
| GSTIN : | 36AAEFM1459R1ZP | Req Date | 24-02-2021 |
| | | Loc Req No | 68789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 | | 540 | 42.00 | 22,680.00 | 18 | 4,082.40 |
| | 27 nos | | | | | | |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 540 | 0.60 | 324.00 | 18 | 58.32 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 23,004.00 | 4,140.72 |
| | 2,070.36 | 2,070.36 | Total Invoice Amount | 27,144.72 | |

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16779** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**<br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **21,890.00** |
| | **Output CGST** | | | | | **1,970.10** |
| | **Output SGST** | | | | | **1,970.10** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 25,830.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Twenty Five Thousand Eight Hundred Thirty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 21,890.00 | 9% | 1,970.10 | 9% | 1,970.10 | 3,940.20 |
| **Total** | **21,890.00** | | **1,970.10** | | **1,970.10** | **3,940.20** |

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

*Remarks:*
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16779 dt:01.04.2021 PO:76058 dt:31.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

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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**



| **Customer Details** | Invoice No. | 16779 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-04-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 76058 |
| | PO Date. | 31-03-2021 |
| | Req ID | 65072 |
| | Req Date | 31-03-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177540 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 40 | 480.00 | 19,200.00 | 18 | 3,456.00 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 25 | 30.00 | 750.00 | 18 | 135.00 |
| 3 | 7282 - Plumbing - PVC - Vent Cover - 3 In - nos | 39174000 | 50 | 22.00 | 1,100.00 | 18 | 198.00 |
| 4 | 7283 - Plumbing - PVC - Vent Cover - 4 In - nos | 39174000 | 30 | 28.00 | 840.00 | 18 | 151.20 |
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| 13 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 21,890.00 | 3,940.20 |
|---|---|---|---|---|---|
| | 1,970.10 | 1,970.10 | Total Invoice Amount | 25,830.20 | |

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16780** | Dated<br>**1-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Silver Oak Villas LLP**<br>Sy No.291, Phase-IX,Cherlapally,<br>Hyderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Door, door frames & hardware-GST-18%(S)** | | | | | **198.00** |
| | **Output CGST** | | | | | **17.82** |
| | **Output SGST** | | | | | **17.82** |
| | **OIE-Rounded Off** | | | | | **0.36** |
| | Total | | | | | **₹ 234.00** |

Amount Chargeable (in words)

**Indian Rupees Two Hundred Thirty Four Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 198.00 | 9% | 17.82 | 9% | 17.82 | 35.64 |
| **Total** | **198.00** | | **17.82** | | **17.82** | **35.64** |

Tax Amount (in words) : **Indian Rupees Thirty Five and Sixty Four paise Only**

*Remarks:*
Being sale of hardware material to SOV against bill no:16780 dt:01.04.2021 PO:76069 dt:01.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

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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**



**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 16780 |
| Invoice Date. | 01-04-2021 |
| PO No. | 76069 |
| PO Date. | 01-04-2021 |
| Req ID | 65044 |
| Req Date | 30-03-2021 |
| Loc Req No | 183563 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2140 - Carpentry - hardware - MS Nails - 3 In - kgs | | 3 | 66.00 | 198.00 | 18 | 35.64 |
| 2 | | | | | | | |
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| 5 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 17.82 | 17.82 | Total Taxable Amount | 198.00 | | 35.64 |
| | | | Total Invoice Amount | 233.64 | | |

Rupees : Two Hundred Thirty Three and Paise Sixty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16781** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **7,210.00** |
| | **Output CGST** | | | | | **648.90** |
| | **Output SGST** | | | | | **648.90** |
| | **OIE-Rounded Off** | | | | | **0.20** |
| | Total | | | | | **₹ 8,508.00** |

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

**Indian Rupees Eight Thousand Five Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 7,210.00 | 9% | 648.90 | 9% | 648.90 | 1,297.80 |
| **Total** | **7,210.00** | | **648.90** | | **648.90** | **1,297.80** |

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

*Remarks:*
Being sale of plumbing material to VOC against bill no:16781 dt:02.04.2021 PO:76064 dt:01.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| | |
|---|---|
| Invoice No. | 16781 |
| Invoice Date. | 02-04-2021 |
| PO No. | 76064 |
| PO Date. | 01-04-2021 |
| Req ID | 65090 |
| Req Date | 31-03-2021 |
| Loc Req No | 63672 |

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 10 | 130.00 | 1,300.00 | 18 | 234.00 |
| 2 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 10 | 158.00 | 1,580.00 | 18 | 284.40 |
| 3 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 5 | 100.00 | 500.00 | 18 | 90.00 |
| 4 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 5 | 653.00 | 3,265.00 | 18 | 587.70 |
| 5 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 5 | 113.00 | 565.00 | 18 | 101.70 |
| 6 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| | Total Taxable Amount | | | | 7,210.00 | | 1,297.80 |
| | Total Invoice Amount | | | | | 8,507.80 | |

| IGST | CGST | SGST |
|---|---|---|
| | 648.90 | 648.90 |

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16782** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Mehta & Modi Reality Kowkur LLP**<br>SY.No,196 Kowkur,Green Wood Heights<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Electrical -GST-18%** | | | | | **300.00** |
| | **Output CGST** | | | | | **27.00** |
| | **Output SGST** | | | | | **27.00** |
| | Total | | | | | **₹ 354.00** |

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

**Indian Rupees Three Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 |
| **Total** | **300.00** | | **27.00** | | **27.00** | **54.00** |

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

*Remarks:*
Being sale of thermacol to GHT against bill no:16782 dt:02.04.2021 PO:76072 dt:01.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

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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**



| **Customer Details** | Invoice No. | 16782 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 02-04-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 76072 |
| | PO Date. | 01-04-2021 |
| | Req ID | 65097 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 01-04-2021 |
| | Loc Req No | 140509 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 20 | 15.00 | 300.00 | 18 | 54.00 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 300.00 | | 54.00 |
|---|---|---|---|---|---|---|
| | 27.00 | 27.00 | Total Invoice Amount | 354.00 | | |

Rupees : Three Hundred Fifty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16783** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Villa Orchids LLP**<br>Behind Janapriya, Kowkur, Hyd.<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **6,740.00** |
| | **Output CGST** | | | | | **606.60** |
| | **Output SGST** | | | | | **606.60** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 7,953.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Seven Thousand Nine Hundred Fifty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 6,740.00 | 9% | 606.60 | 9% | 606.60 | 1,213.20 |
| **Total** | **6,740.00** | | **606.60** | | **606.60** | **1,213.20** |

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

*Remarks:*
Being sale of plumbing material to VOC against bill no:16783
dt:02.04.2021 PO:76063 dt:01.04.2021

**for Summit Sales LLP (20-21)**

Prepared by    Verified by    Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 16783 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 02-04-2021 |
| | PO No. | 76063 |
| | PO Date. | 01-04-2021 |
| | Req ID | 65091 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 31-03-2021 |
| | Loc Req No | 63674 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 15 | 210.00 | 3,150.00 | 18 | 567.00 |
| 2 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 | 39172390 | 10 | 320.00 | 3,200.00 | 18 | 576.00 |
| 3 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 15 | 9.00 | 135.00 | 18 | 24.30 |
| 4 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 15 | 17.00 | 255.00 | 18 | 45.90 |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,740.00 | 1,213.20 |
| | 606.60 | 606.60 | Total Invoice Amount | 7,953.20 | |

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16784** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-GV Discovery Centre Pvt LTd**<br>SY NO.235, Thurkapally, Shameerpet Mandal<br>Medchal,<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Steel GST-18%(S)** | | | | | **4,882.50** |
| | **Output CGST** | | | | | **439.43** |
| | **Output SGST** | | | | | **439.43** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.36** |
| | Total | | | | | **₹ 5,761.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Five Thousand Seven Hundred Sixty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 4,882.50 | 9% | 439.43 | 9% | 439.43 | 878.86 |
| **Total** | **4,882.50** | | **439.43** | | **439.43** | **878.86** |

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

*Remarks:*
Being sale of steel to GVDC against bill no:16784 dt:02.04.
2021 PO:75066 dt:22.02.2021

**for Summit Sales LLP (20-21)**

Prepared by | Verified by | Authorised Signatory

TAX INVOICE

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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** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice No. | 16784 |
| 119,191, Synergy Square1 | Invoice Date. | 02-04-2021 |
| | PO No. | 75066 |
| | PO Date. | 22-02-2021 |
| | Req ID | 64079 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 19-02-2021 |
| | Loc Req No | 13168 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8131 - Steel - other - Ms-doors - Other - nos | 7308 | 6 | 813.75 | 4,882.50 | 18 | 878.84 |
| | 2'0 x 5'0 | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,882.50 | | 878.84 |
| | 439.42 | 439.42 | Total Invoice Amount | 5,761.35 | | |

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16785** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-MC Modi Educatioal Trust**<br>5-4-187/3&4<br>SOham Mansion Mg Road Sec-Bad<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Steel GST-18%(S)** | | | | | **5,250.00** |
| | **Output CGST** | | | | | **472.50** |
| | **Output SGST** | | | | | **472.50** |
| | Total | | | | | **₹ 6,195.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Six Thousand One Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 5,250.00 | 9% | 472.50 | 9% | 472.50 | 945.00 |
| **Total** | **5,250.00** | | **472.50** | | **472.50** | **945.00** |

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

*Remarks:*
Being sale of MS Stool to MCMET against bill no:16785 dt:02.04.2021 PO:74987 dt:20.02.2021

**for Summit Sales LLP (20-21)**

Prepared by    Verified by    Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16785 |
|---|---|---|
| MC Modi Educational Trust | Invoice Date. | 02-04-2021 |
| Manilal Modi Memorial Hospital | PO No. | 74987 |
| | PO Date. | 20-02-2021 |
| | Req ID | 64126 |
| GSTIN : 36AAATM5488Q2ZO | Req Date | 19-02-2021 |
| | Loc Req No | 162080 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8186 - Steel - other - MS Stool - NA - Nos | 7216 | 5 | 1050.00 | 5,250.00 | 18 | 945.00 |
| | 5' | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,250.00 | 945.00 |
|---|---|---|---|---|---|
| | 472.50 | 472.50 | Total Invoice Amount | 6,195.00 | |

Rupees : Six Thousand One Hundred Ninty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16786** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2,<br>Genome Valley,Shameerpet Mandal<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **14,508.00** |
| | **Output CGST** | | | | | **1,305.72** |
| | **Output SGST** | | | | | **1,305.72** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.44** |
| | Total | | | | | **₹ 17,119.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Seventeen Thousand One Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 14,508.00 | 9% | 1,305.72 | 9% | 1,305.72 | 2,611.44 |
| **Total** | **14,508.00** | | **1,305.72** | | **1,305.72** | **2,611.44** |

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

*Remarks:*
Being sale of plumbing material to GVRC against bill no:16786 dt:02.04.2021 PO:76057 dt:31.03.2021

**for Summit Sales LLP (20-21)**

Prepared by    Verified by    Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice No. | 16786 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 02-04-2021 |
| | PO No. | 76057 |
| | PO Date. | 31-03-2021 |
| | Req ID | 65083 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 31-03-2021 |
| | Loc Req No | 163432 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 12 | 480.00 | 5,760.00 | 18 | 1,036.80 |
| 2 | 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - | 39174000 | 20 | 364.00 | 7,280.00 | 18 | 1,310.40 |
| 3 | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - | | 2 | 359.00 | 718.00 | 18 | 129.24 |
| 4 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 5 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 10 | 30.00 | 300.00 | 18 | 54.00 |
| 6 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - | | 10 | 7.00 | 70.00 | 18 | 12.60 |
| 7 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,508.00 | | 2,611.44 |
| | 1,305.72 | 1,305.72 | Total Invoice Amount | 17,119.44 | | |

Rupees : Seventeen Thousand One Hundred Ninteen and Paise Fourty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16787** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2,<br>Genome Valley,Shameerpet Mandal<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Sundry purchases-GST-12%(S)** | | | | | **438.00** |
| | **Output CGST** | | | | | **26.28** |
| | **Output SGST** | | | | | **26.28** |
| | **OIE-Rounded Off** | | | | | **0.44** |
| | Total | | | | | **₹ 491.00** |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Hundred Ninety One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 438.00 | 6% | 26.28 | 6% | 26.28 | 52.56 |
| **Total** | **438.00** | | **26.28** | | **26.28** | **52.56** |

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

*Remarks:*
Being sale of stationery to GVRC against bill no:16787 dt:02.04.2021 PO:75792 dt:22.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

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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** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice No. | 16787 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 02-04-2021 |
| | PO No. | 75792 |
| | PO Date. | 22-03-2021 |
| | Req ID | 64865 |
| | Req Date | 22-03-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163412 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7512 - Stationery - other - CD Marker - NA - nos Bluc | 9608 | 10 | 18.90 | 189.00 | 12 | 22.68 |
| 2 | 7512 - Stationery - other - CD Marker - NA - nos Black | 9608 | 10 | 18.90 | 189.00 | 12 | 22.68 |
| 3 | 7533 - Stationery - other - Highlighter - NA - nos | 9608 | 3 | 20.00 | 60.00 | 12 | 7.20 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 438.00 | | 52.56 |
| | 26.28 | 26.28 | Total Invoice Amount | | 490.56 | |

Rupees : Four Hundred Ninty and Paise Fifty Six Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Su[illegible] Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16788** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2,<br>Genome Valley,Shameerpet Mandal<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **1,656.00** |
| | **Output CGST** | | | | | **149.04** |
| | **Output SGST** | | | | | **149.04** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.08** |
| | Total | | | | | **₹ 1,954.00** |

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

**Indian Rupees One Thousand Nine Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,656.00 | 9% | 149.04 | 9% | 149.04 | 298.08 |
| **Total** | **1,656.00** | | **149.04** | | **149.04** | **298.08** |

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

*Remarks:*
Being sale of plumbing material to GVRC against bill no:16788
dt:02.04.2021 PO:76038 dt:31.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

# 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**



| **Customer Details** | Invoice No. | 16788 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 02-04-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 76038 |
| | PO Date. | 31-03-2021 |
| | Req ID | 65062 |
| | Req Date | 31-03-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163430 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 10 | 100.00 | 1,000.00 | 18 | 180.00 |
| 2 | 7189 - Plumbing - PVC - Clamp - 4 In - nos | 39174000 | 10 | 30.00 | 300.00 | 18 | 54.00 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 1 | 130.00 | 130.00 | 18 | 23.40 |
| 4 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 2 | 113.00 | 226.00 | 18 | 40.68 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 1,656.00 | 298.08 |
|---|---|---|---|---|---|
| | 149.04 | 149.04 | Total Invoice Amount | 1,954.08 | |

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16789** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Modi Realty Genome Valley LLp**<br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Chemicals-GST-18%(S)** | | | | | **6,200.00** |
| | **Output CGST** | | | | | **558.00** |
| | **Output SGST** | | | | | **558.00** |
| | Total | | | | | **₹ 7,316.00** |

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

**Indian Rupees Seven Thousand Three Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 6,200.00 | 9% | 558.00 | 9% | 558.00 | 1,116.00 |
| **Total** | **6,200.00** | | **558.00** | | **558.00** | **1,116.00** |

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

*Remarks:*
Being sale of chemicals to MRGV against bill no:16789 dt:02.04.2021 PO:75622 dt:16.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

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. | 16789 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 02-04-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 75622 |
| | PO Date. | 16-03-2021 |
| | Req ID | 64689 |
| | Req Date | 16-03-2021 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 94780 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3101 - Chemicals - Adhesive set - NA - kgs | 39079990 | 20 | 310.00 | 6,200.00 | 18 | 1,116.00 |
| | Ccra | | | | | | |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,200.00 | | 1,116.00 |
| | 558.00 | 558.00 | Total Invoice Amount | | 7,316.00 | |

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16790** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2,<br>Genome Valley,Shameerpet Mandal<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

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

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eight Thousand Nine Hundred Twenty Five Only**

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

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

*Remarks:*
Being sale of gunny bag to GVRC against bill no:16790 dt:02.
04.2021 PO:75939 dt:26.03.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice No. | 16790 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 02-04-2021 |
| | PO No. | 75939 |
| | PO Date. | 26-03-2021 |
| | Req ID | 64999 |
| | Req Date | 26-03-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163426 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | | 500 | 17.00 | 8,500.00 | 5 | 425.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 8,500.00 | | 425.00 |
|---|---|---|---|---|---|---|
| | 212.50 | 212.50 | Total Invoice Amount | 8,925.00 | | |

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M.G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16791** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-GV Research Center Pvt Ltd**<br>Sy No.542, Biotech Park,Phase-2,<br>Genome Valley,Shameerpet Mandal<br>Malkajgiri<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Sundry purchases-GST-18%(S)** | | | | | **2,600.00** |
| | **Output CGST** | | | | | **234.00** |
| | **Output SGST** | | | | | **234.00** |
| | Total | | | | | **₹ 3,068.00** |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Thousand Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 2,600.00 | 9% | 234.00 | 9% | 234.00 | 468.00 |
| **Total** | **2,600.00** | | **234.00** | | **234.00** | **468.00** |

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight Only**

*Remarks:*
Being sale of Spacers to GVRC against bill no:16791 dt:02.04.2021 PO:75883 dt:24.03.2021

**for Summit Sales LLP (20-21)**

Prepared by　　Verified by　　Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16791 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 02-04-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 75883 |
| | PO Date. | 24-03-2021 |
| | Req ID | 64937 |
| | Req Date | 24-03-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163419 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | | 2000 | 1.30 | 2,600.00 | 18 | 468.00 |
| 2 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,600.00 | | 468.00 |
| | 234.00 | 234.00 | Total Invoice Amount | 3,068.00 | | |

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16792** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-MC Modi Educatioal Trust**<br>5-4-187/3&4<br>SOham Mansion Mg Road Sec-Bad<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Consumabes-Nilrated(S)** | | | | | **515.00** |
| 2 | **RMS-Consumables-18%(S)** | | | | | **261.00** |
| | **Output CGST** | | | | | **23.49** |
| | **Output SGST** | | | | | **23.49** |
| | **OIE-Rounded Off** | | | | | **0.02** |
| | Total | | | | | **₹ 823.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eight Hundred Twenty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 515.00 | 0% | | 0% | | |
| | 261.00 | 9% | 23.49 | 9% | 23.49 | 46.98 |
| **Total** | **776.00** | | **23.49** | | **23.49** | **46.98** |

Tax Amount (in words) : **Indian Rupees Forty Six and Ninety Eight paise Only**

*Remarks:*
Being sale of consumables to MCMET against bill no:16792
dt:02.04.2021 PO:76091 dt:02.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

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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**



| **Customer Details** | | |
|---|---|---|
| MC Modi Educational Trust | Invoice No. | 16792 |
| Manilal Modi Memorial Hospital | Invoice Date. | 02-04-2021 |
| | PO No. | 76091 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65128 |
| GSTIN : 36AAATM5488Q2ZO | Req Date | 02-04-2021 |
| | Loc Req No | 162098 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 | 15.75 | 315.00 | 0 | 0.00 |
| 2 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 20 | 10.00 | 200.00 | 0 | 0.00 |
| 3 | 4057 - Consumables - Sponges - NA - nos | 3921 | 30 | 8.70 | 261.00 | 18 | 46.98 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 776.00 | 46.98 |
|---|---|---|---|---|---|
| | 23.49 | 23.49 | Total Invoice Amount | 822.98 | |

Rupees : Eight Hundred Twenty Two and Paise Ninty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16793** | Dated<br>**2-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Modi Realty Genome Valley LLp**<br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Consumables-18%(S)** | | | | | **2,431.00** |
| 2 | **RMS-Consumables-5%(S)** | | | | | **336.00** |
| | **Output CGST** | | | | | **227.19** |
| | **Output SGST** | | | | | **227.19** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.38** |
| | Total | | | | | **₹ 3,221.00** |

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

**Indian Rupees Three Thousand Two Hundred Twenty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 2,431.00 | 9% | 218.79 | 9% | 218.79 | 437.58 |
| | 336.00 | 2.50% | 8.40 | 2.50% | 8.40 | 16.80 |
| **Total** | **2,767.00** | | **227.19** | | **227.19** | **454.38** |

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

*Remarks:*
Being sale of consumables to BRGV against bill no:16793
dt:02.04.2021 PO:76095 dt:02.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

TAX INVOICE

ORIGINAL 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**



| **Customer Details** | Invoice No. | 16793 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 02-04-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 76095 |
| | PO Date. | 02-04-2021 |
| | Req ID | 65121 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 02-04-2021 |
| | Loc Req No | 94797 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 5 | 45.00 | 225.00 | 18 | 40.50 |
| 2 | 4022 - Consumables - Dettol - NA - nos<br>Hand wash | 3401 | 4 | 84.00 | 336.00 | 18 | 60.48 |
| 3 | 4040 - Consumables - Mopping Cloth - NA - nos<br>White cloth | 6307 | 20 | 16.80 | 336.00 | 5 | 16.80 |
| 4 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 | 84.00 | 252.00 | 18 | 45.36 |
| 5 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 3 | 76.00 | 228.00 | 18 | 41.04 |
| 6 | 4001 - Consumables - Air Freshner - NA - nos<br>Room Freshners | 3307 | 3 | 85.00 | 255.00 | 18 | 45.90 |
| 7 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 4 | 84.00 | 336.00 | 18 | 60.48 |
| 8 | 4108 - Consumables - Water Bottle - NA - Nos<br>01 Ltrs | | 12 | 52.00 | 624.00 | 18 | 112.32 |
| 9 | 3517 - Computers and Peripherals - Mouse pad - NA | | 5 | 35.00 | 175.00 | 18 | 31.50 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,767.00 | | 454.38 |
| | 227.19 | 227.19 | Total Invoice Amount | 3,221.38 | | |

Rupees : Three Thousand Two Hundred Twenty One and Paise Thirty Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**16794** | Dated<br>**3-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**MSUP-Vista Homes**<br>Kapra, Opp to MRR School<br>Ecil SY.No.193<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **RMS-Plumbing-GST-18%** | | | | | **13,474.00** |
| | **Output CGST** | | | | | **1,212.66** |
| | **Output SGST** | | | | | **1,212.66** |
| | *Less :* **OIE-Rounded Off** | | | | | **(-)0.32** |
| | Total | | | | | **₹ 15,899.00** |

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

**Indian Rupees Fifteen Thousand Eight Hundred Ninety Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 13,474.00 | 9% | 1,212.66 | 9% | 1,212.66 | 2,425.32 |
| **Total** | **13,474.00** | | **1,212.66** | | **1,212.66** | **2,425.32** |

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

*Remarks:*
Being sale of plumbing material to VH against bill no:16794 dt:03.04.2021 PO:76116 dt:02.04.2021

**for Summit Sales LLP (20-21)**

Prepared by Verified by Authorised Signatory

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# 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. | 16794 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-04-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 76116 |
| | PO Date. | 02-04-2021 |
| SY.no.193 | Req ID | 65152 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 02-04-2021 |
| | Loc Req No | 180740 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white | 69101000 | 2 | 6737.00 | 13,474.00 | 18 | 2,425.32 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,474.00 | | 2,425.32 |
| | 1,212.66 | 1,212.66 | Total Invoice Amount | 15,899.32 | | |

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction