Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17056**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**2,200.00**
	Output CGST					**132.00**
	Output SGST					**132.00**
	Total					**₹ 2,464.00**

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	6%	132.00	6%	132.00	264.00
Total	**2,200.00**		**132.00**		**132.00**	**264.00**

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

Remarks:
Being sale of stationery to MPL-Mayflower Platinum against bill no:17056 dt:21.04.2021 PO:76503 dt:20.04.2021

for Summit Sales LLP

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.	17056
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76503
	PO Date.	20-04-2021
	Req ID	65515
	Req Date	20-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,200.00		264.00
	132.00	132.00	Total Invoice Amount	2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17057**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**1,090.00**
2	**RMS-Chemicals-GST-18%(S)**					**920.00**
	Output CGST					**180.90**
	Output SGST					**180.90**
	OIE-Rounded Off					**0.20**
	Total					**₹ 2,372.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,010.00	9%	180.90	9%	180.90	361.80
Total	**2,010.00**		**180.90**		**180.90**	**361.80**

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

Remarks:
Being sale of painting material & chemicals to MPL-Mayflower Platinum against bill no:17057 dt:21.4.21 PO:76427 dt:16.04.2021

for Summit Sales LLP

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.	17057
Modi Properties Private Limited,.		Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76427
		PO Date.	16-04-2021
		Req ID	65415
GSTIN :	36AABCM4761E1ZM	Req Date	16-04-2021
		Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	White						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk Grout						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,010.00		361.80
	180.90	180.90	Total Invoice Amount	2,371.80		

Rupees : Two Thousand Three Hundred Seventy One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17058**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Cement 28%**					**1,48,850.00**
	Output CGST					**20,839.00**
	Output SGST					**20,839.00**
	Total					**₹ 1,90,528.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,48,850.00	14%	20,839.00	14%	20,839.00	41,678.00
Total	**1,48,850.00**		**20,839.00**		**20,839.00**	**41,678.00**

Tax Amount (in words) : **Indian Rupees Forty One Thousand Six Hundred Seventy Eight Only**

Remarks:
Being sale of cement to MPL-Mayflower Platinum against bill no:17058 dt:21.04.2021 PO:76491 dt:20.04.2021

for Summit Sales LLP

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.	17058
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
	Req Date	19-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	148,850.00	41,678.00
	20,839.00	20,839.00	Total Invoice Amount	190,528.00	

Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17059**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**7,040.00**
	Output CGST					**633.60**
	Output SGST					**633.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 8,307.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,040.00	9%	633.60	9%	633.60	1,267.20
Total	**7,040.00**		**633.60**		**633.60**	**1,267.20**

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

Remarks:
Being sale of chemicals to MPL-Mayflower Platinum against bill no:17059 dt:21.04.2021 PO:76405 dt:16.04.2021

for Summit Sales LLP

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.	17059
Modi Properties Private Limited,.		Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76405
		PO Date.	16-04-2021
		Req ID	65390
		Req Date	15-04-2021
GSTIN :	36AABCM4761E1ZM	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	633.60	633.60	Total Taxable Amount	7,040.00		1,267.20
			Total Invoice Amount	8,307.20		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17060**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**51,447.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**760.00**
	Output CGST					**4,698.63**
	Output SGST					**4,698.63**
	Less : **OIE-Rounded Off**					**(-)0.26**
	Total					**₹ 61,604.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,207.00	9%	4,698.63	9%	4,698.63	9,397.26
Total	**52,207.00**		**4,698.63**		**4,698.63**	**9,397.26**

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

Remarks:
Being sale of plumbing & hardware material to MPL-Mayflower Platinum against bill no:17060 dt:21.04.2021 PO:76505 dt:20.04.2021

for Summit Sales LLP

Prepared by   Verified by   Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17060
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		18	377.00	6,786.00	18	1,221.48
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		18	707.00	12,726.00	18	2,290.68
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	20	62.00	1,240.00	18	223.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
13							
14							
15							

IGST	CGST	SGST			
	4,698.63	4,698.63	Total Taxable Amount	52,207.00	9,397.26
			Total Invoice Amount	61,604.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17061**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**10,224.00**
	Output CGST					**920.16**
	Output SGST					**920.16**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 12,064.00**

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

Indian Rupees Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,224.00	9%	920.16	9%	920.16	1,840.32
Total	**10,224.00**		**920.16**		**920.16**	**1,840.32**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:17061 dt:21.04.2021 PO:76505 dt:20.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17061
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	74.00	444.00	18	79.92
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
4	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	20	92.00	1,840.00	18	331.20
5	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	10	158.00	1,580.00	18	284.40
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17062**	Dated **21-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

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

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

Remarks:
Being sale of plumbing material to SOV against bill no:17062
dt:21.04.2021 PO:76172 dt:06.04.2021

for Summit Sales LLP

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.	17062
Silver Oak Villas LLP	Invoice Date.	21-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76172
	PO Date.	06-04-2021
	Req ID	65206
	Req Date	05-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		12	350.00	4,200.00	18	756.00
	4"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17063**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**10,768.00**
	Output CGST					**969.12**
	Output SGST					**969.12**
	Less : **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 12,706.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,768.00	9%	969.12	9%	969.12	1,938.24
Total	**10,768.00**		**969.12**		**969.12**	**1,938.24**

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

Remarks:
Being sale of tiles to MPL-Mayflower Platinum against bill no:17063 dt:22.04.2021 PO:75757 dt:19.3.21

for Summit Sales LLP

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.	17063
Modi Properties Private Limited,.	Invoice Date.	22-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75757
	PO Date.	19-03-2021
	Req ID	64596
	Req Date	11-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		16	673.00	10,768.00	18	1,938.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,768.00		1,938.24
	969.12	969.12	Total Invoice Amount	12,706.24		

Rupees : Twelve Thousand Seven Hundred Six and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17064**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**5,020.00**
2	**RMS-Consumabes-Nilrated(S)**					**393.75**
	Output CGST					**451.80**
	Output SGST					**451.80**
	Less : **OIE-Rounded Off**					**(-)0.35**
	Total					**₹ 6,317.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,020.00	9%	451.80	9%	451.80	903.60
	393.75	0%		0%		
Total	**5,413.75**		**451.80**		**451.80**	**903.60**

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

Remarks:
Being sale of chemicals & consumables to SOV against bill no:17064 dt:22.04.2021 PO:76556 dt:21.04.2021

for Summit Sales LLP

Prepared by | Verified by | Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17064
Silver Oak Villas LLP	Invoice Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76556
	PO Date.	21-04-2021
	Req ID	65559
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	183588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	300.00	1,500.00	18	270.00
	W01						
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,413.75		903.60
	451.80	451.80	Total Invoice Amount	6,317.35		

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17065**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**30,708.00**
	Output CGST					**2,763.72**
	Output SGST					**2,763.72**
	Less : **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 36,235.00**

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

Indian Rupees Thirty Six Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,708.00	9%	2,763.72	9%	2,763.72	5,527.44
Total	**30,708.00**		**2,763.72**		**2,763.72**	**5,527.44**

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

Remarks:
Being sale of plumbing material to SOV against bill no:17065 dt:22.04.2021 PO:76562 dt:21.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17065
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76562
	PO Date.	21-04-2021
	Req ID	65561
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,708.00		5,527.44
	2,763.72	2,763.72	Total Invoice Amount	36,235.44		

Rupees : Thirty Six Thousand Two Hundred Thirty Five and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17066**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**27,856.00**
	Output CGST					**2,507.04**
	Output SGST					**2,507.04**
	Less : **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 32,870.00**

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

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,856.00	9%	2,507.04	9%	2,507.04	5,014.08
Total	**27,856.00**		**2,507.04**		**2,507.04**	**5,014.08**

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

Remarks:
Being sale of plumbing material to SOV against bill no:17066 dt:22.04.2021 PO:76554 dt:21.04.2021

for Summit Sales LLP

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	Invoice No.	17066
Silver Oak Villas LLP	Invoice Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76554
	PO Date.	21-04-2021
	Req ID	65560
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	665.00	2,660.00	18	478.80
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		4	612.00	2,448.00	18	440.64
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,856.00	5,014.08
	2,507.04	2,507.04	Total Invoice Amount	32,870.08	

Rupees : Thirty Two Thousand Eight Hundred Seventy and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17067**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Silver Oak Villas LLP** Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**6,962.00**
	Output CGST					**626.58**
	Output SGST					**626.58**
	Less : **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 8,215.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,962.00	9%	626.58	9%	626.58	1,253.16
Total	**6,962.00**		**626.58**		**626.58**	**1,253.16**

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

Remarks:
Being sale of plumbing material to SOV against bill no:17067 dt:22.04.2021 PO:76555 dt:21.04.2021

for Summit Sales LLP

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		
Silver Oak Villas LLP	Invoice No.	17067
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76555
	PO Date.	21-04-2021
	Req ID	65560
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	200.00	2,000.00	18	360.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	10	50.00	500.00	18	90.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,962.00		1,253.16
	626.58	626.58	Total Invoice Amount	8,215.16		

Rupees : Eight Thousand Two Hundred Fifteen and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17068**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**2,016.99**
	Output CGST					**181.53**
	Output SGST					**181.53**
	Less : **OIE-Rounded Off**					**(-)0.05**
	Total					**₹ 2,380.00**

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

Indian Rupees Two Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,016.99	9%	181.53	9%	181.53	363.06
Total	**2,016.99**		**181.53**		**181.53**	**363.06**

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

Remarks:
Being sale of tiles to MPL-Mayflower Platinum against bill no:17068 dt:22.04.2021 PO:17.04.2021 dt:17.04.2021

for Summit Sales LLP

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		
Modi Properties Private Limited,.	Invoice No.	17068
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76443
	PO Date.	17-04-2021
	Req ID	65437
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		3	672.33	2,016.99	18	363.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,016.99		363.06
	181.53	181.53	Total Invoice Amount		2,380.05	

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17069**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**6,354.90**
	Output CGST					**571.94**
	Output SGST					**571.94**
	OIE-Rounded Off					**0.22**
	Total					**₹ 7,499.00**

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

Indian Rupees Seven Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,354.90	9%	571.94	9%	571.94	1,143.88
Total	**6,354.90**		**571.94**		**571.94**	**1,143.88**

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

Remarks:
Being sale of tiles to GMR against bill no:17069 dt:22.04.2021
PO:75684 dt:18.03.2021

for Summit Sales LLP

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	Invoice No.	17069
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75684
	PO Date.	18-03-2021
	Req ID	64698
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		30	211.83	6,354.90	18	1,143.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,354.90		1,143.88
	571.94	571.94	Total Invoice Amount	7,498.78		

Rupees : Seven Thousand Four Hundred Ninty Eight and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17070**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**34,684.00**
	Output CGST					**3,121.56**
	Output SGST					**3,121.56**
	Less : **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 40,927.00**

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

Indian Rupees Forty Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,684.00	9%	3,121.56	9%	3,121.56	6,243.12
Total	**34,684.00**		**3,121.56**		**3,121.56**	**6,243.12**

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

Remarks:
Being sale of plumbing material to VOC against bill no:17070 dt:22.04.2021 PO:76549 dt:21.04.2021

for Summit Sales LLP

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.	17070
Villa Orchids LLP	Invoice Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76549
	PO Date.	21-04-2021
	Req ID	65478
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	2 in 1						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,684.00	6,243.12
	3,121.56	3,121.56	Total Invoice Amount	40,927.12	

Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17071**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					**9,835.00**
	Output CGST					**885.15**
	Output SGST					**885.15**
	Less : **OIE-Rounded Off**					**(-)0.30**
	Total					**₹ 11,605.00**

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

Indian Rupees Eleven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,835.00	9%	885.15	9%	885.15	1,770.30
Total	**9,835.00**		**885.15**		**885.15**	**1,770.30**

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

Remarks:
Being sale of plumbing material to VOC against bill no:17071 dt:22.04.2021 PO:76551 dt:21.04.2021

for Summit Sales LLP

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	Invoice No.	17071
Villa Orchids LLP	Invoice Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76551
	PO Date.	21-04-2021
	Req ID	65478
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
5	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,835.00		1,770.30
	885.15	885.15	Total Invoice Amount	11,605.30		

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17072**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**20,928.00**
	Output CGST					**1,883.52**
	Output SGST					**1,883.52**
	Less : **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 24,695.00**

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

Indian Rupees Twenty Four Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,928.00	9%	1,883.52	9%	1,883.52	3,767.04
Total	**20,928.00**		**1,883.52**		**1,883.52**	**3,767.04**

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

Remarks:
Being sale of plumbing material to GHT against bill no:17072 dt:22.04.2021 PO:76544 dt:21.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17072
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,928.00		3,767.04
	1,883.52	1,883.52	Total Invoice Amount	24,695.04		

Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17073**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**8,772.00**
	Output CGST					**789.48**
	Output SGST					**789.48**
	OIE-Rounded Off					**0.04**
	Total					**₹ 10,351.00**

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

Indian Rupees Ten Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,772.00	9%	789.48	9%	789.48	1,578.96
Total	**8,772.00**		**789.48**		**789.48**	**1,578.96**

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

Remarks:
Being sale of plumbing material to GHT against bill no:17073 dt:22.04.2021 PO:76544 dt:21.04.2021

for Summit Sales LLP

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	Invoice No.	17073
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
	Req Date	20-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,772.00	1,578.96
	789.48	789.48	Total Invoice Amount	10,350.96	

Rupees : Ten Thousand Three Hundred Fifty and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17074**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools-GST-18%(S)**					**600.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,680.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**4,672.00**
4	**RMS-Consumables-18%(S)**					**1,970.00**
5	**RMS-Plumbing-GST-18%**					**3,600.00**
	Output CGST					**1,126.98**
	Output SGST					**1,126.98**
	OIE-Rounded Off					**0.04**
	Total					**₹ 14,776.00**

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

Indian Rupees Fourteen Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,522.00	9%	1,126.98	9%	1,126.98	2,253.96
Total	**12,522.00**		**1,126.98**		**1,126.98**	**2,253.96**

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

Remarks:
Being sale of tools, sundry items, consumables, hardware & plumbing material to GMR against bill no:17074 dt:22.04.2021 PO:76483 d:19.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17074
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-04-2021
	PO No.	76483
	PO Date.	19-04-2021
	Req ID	65474
GSTIN : 36AAEFM1459R1ZP	Req Date	19-04-2021
	Loc Req No	68926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
4	4067 - Consumables - Bleach powder - NA - kgs		20	55.00	1,100.00	18	198.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
7	7353 - Plumbing - other - Green Hose pipe - Other -		120	30.00	3,600.00	18	648.00
	4 bundles						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,522.00		2,253.96
	1,126.98	1,126.98	Total Invoice Amount	14,775.96		

Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17075**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**36,448.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**700.00**
	Output CGST					**3,343.32**
	Output SGST					**3,343.32**
	OIE-Rounded Off					**0.36**
	Total					**₹ 43,835.00**

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

Indian Rupees Forty Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,148.00	9%	3,343.32	9%	3,343.32	6,686.64
Total	**37,148.00**		**3,343.32**		**3,343.32**	**6,686.64**

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

Remarks:
Being sale of electrical & hardware material to GMR against bill no:17075 dt:22.04.2021 PO:76557 dt:21.04.2021

for Summit Sales LLP

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.	17075
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76557
	PO Date.	21-04-2021
	Req ID	65558
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	240	80.00	19,200.00	18	3,456.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	360	10.00	3,600.00	18	648.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32	39.00	1,248.00	18	224.64
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	36.00	5,760.00	18	1,036.80
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	20.00	240.00	18	43.20
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,148.00		6,686.64
	3,343.32	3,343.32	Total Invoice Amount	43,834.64		

Rupees : Fourty Three Thousand Eight Hundred Thirty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17076**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**24,925.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**380.00**
	Output CGST					**2,277.45**
	Output SGST					**2,277.45**
	OIE-Rounded Off					**0.10**
	Total					**₹ 29,860.00**

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

Indian Rupees Twenty Nine Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,305.00	9%	2,277.45	9%	2,277.45	4,554.90
Total	**25,305.00**		**2,277.45**		**2,277.45**	**4,554.90**

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

Remarks:
Being sale of plumbing material & hardware material to GMR against bill no:17076 dt:22.04.2021 PO:76570 dt:21.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17076
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76570
	PO Date.	21-04-2021
	Req ID	65543
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	105	40.00	4,200.00	18	756.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,305.00		4,554.90
	2,277.45	2,277.45	Total Invoice Amount	29,859.90		

Rupees : Twenty Nine Thousand Eight Hundred Fifty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17077**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**5,415.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**76.00**
	Output CGST					**494.19**
	Output SGST					**494.19**
	Less : **OIE-Rounded Off**					**(-)0.38**
	Total					**₹ 6,479.00**

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

Indian Rupees Six Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,491.00	9%	494.19	9%	494.19	988.38
Total	**5,491.00**		**494.19**		**494.19**	**988.38**

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

Remarks:
Being sale of plumbing & hardware material to GMR against bill no:17077 dt:22.04.2021 PO:76573 dt:21.04.2021

for Summit Sales LLP

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.	17077
Modi Reality Mallapur LLP	Invoice Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76573
	PO Date.	21-04-2021
	Req ID	65541
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68932

	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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	21	40.00	840.00	18	151.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	1	76.00	76.00	18	13.68
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,491.00		988.38
	494.19	494.19	Total Invoice Amount	6,479.38		

Rupees : Six Thousand Four Hundred Seventy Nine and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17078**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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:17078 dt:22.
04.2021 PO:75939 dt:26.03.2021

for Summit Sales LLP

Prepared by   Verified by   Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17078
GV Research Centres Pvt Ltd	Invoice Date.	22-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17079**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**7,997.00**
	Output CGST					**719.73**
	Output SGST					**719.73**
	Less : **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 9,436.00**

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

Indian Rupees Nine Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,997.00	9%	719.73	9%	719.73	1,439.46
Total	**7,997.00**		**719.73**		**719.73**	**1,439.46**

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

Remarks:
Being sale of electrical items to GVRC against bill no:17079 dt:22.04.2021 PO:76587 dt:22.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centres Pvt Ltd	Invoice No. 17079
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date. 22-04-2021
	PO No. 76587
	PO Date. 22-04-2021
	Req ID 65540
GSTIN : 36AAHCG4562D1ZP	Req Date 21-04-2021
	Loc Req No 163446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,997.00	1,439.46
	719.73	719.73	Total Invoice Amount	9,436.46	

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17080**	Dated **22-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Research Center Pvt Ltd** Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,149.00**
	Output CGST					**103.41**
	Output SGST					**103.41**
	OIE-Rounded Off					**0.18**
	Total					**₹ 1,356.00**

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

Indian Rupees One Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,149.00	9%	103.41	9%	103.41	206.82
Total	**1,149.00**		**103.41**		**103.41**	**206.82**

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

Remarks:
Being sale of hardware material to GVRC against bill no:17080 dt:22.04.2021 PO:76586 dt:22.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17080
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76586
	PO Date.	22-04-2021
	Req ID	65577
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8		4	40.00	160.00	18	28.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,149.00		206.82
	103.41	103.41	Total Invoice Amount	1,355.82		

Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.

for Summit Sales LLP

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