Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17109**	Dated **24-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%**					**2,925.00**
	Output CGST					**263.25**
	Output SGST					**263.25**
	OIE-Rounded Off					**0.50**
	Total					**₹ 3,452.00**

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

Indian Rupees Three Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,925.00	9%	263.25	9%	263.25	526.50
Total	**2,925.00**		**263.25**		**263.25**	**526.50**

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

Remarks:
Being sale of Araldite to MPL-Mayflower Platinum against bill no:17109 dt:24.04.2021 PO:76092 dt:02.04.2021

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.	17109
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76092
	PO Date.	02-04-2021
	Req ID	65105
GSTIN : 36AABCM4761E1ZM	Req Date	01-04-2021
	Loc Req No	177545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,925.00		526.50
	263.25	263.25	Total Invoice Amount	3,451.50		

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty 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. **17110**	Dated **24-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-Furniture-GST-18%(S)**					**11,418.00**
	Output CGST					**1,027.62**
	Output SGST					**1,027.62**
	Less : **OIE-Rounded Off**					**(-)0.24**
	Total					**₹ 13,473.00**

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

Indian Rupees Thirteen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,418.00	9%	1,027.62	9%	1,027.62	2,055.24
Total	**11,418.00**		**1,027.62**		**1,027.62**	**2,055.24**

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

Remarks:
Being sale of curtain rods to SOV against bill no:17110 dt:24.04.2021 PO:73030 dt:16.12.2020

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17110
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	24-04-2021
	PO No.	73030
	PO Date.	16-12-2020
	Req ID	60172
GSTIN : 36ADBFS3288A2Z7	Req Date	24-09-2020
	Loc Req No	156024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos		11	1038.00	11,418.00	18	2,055.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,418.00	2,055.24
	1,027.62	1,027.62	Total Invoice Amount	13,473.24	

Rupees : Thirteen Thousand Four Hundred Seventy Three and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	17111
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 AMS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,876.00	337.68
	168.84	168.84	Total Invoice Amount	2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty 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. **17111**	Dated **24-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-Electrical -GST-18%**					**1,876.00**
	Output CGST					**168.84**
	Output SGST					**168.84**
	OIE-Rounded Off					**0.32**
	Total					**₹ 2,214.00**

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

Indian Rupees Two Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,876.00	9%	168.84	9%	168.84	337.68
Total	**1,876.00**		**168.84**		**168.84**	**337.68**

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

Remarks:
Being sale of electrical items to MPL-Mayflower Platinum
against bill no:17111 dt:24.04.2021 PO:75976 dt:29.03.2021

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.	17112
Modi Reality Mallapur LLP	Invoice Date.	24-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76567
	PO Date.	21-04-2021
	Req ID	65544
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
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		8	48.00	384.00	18	69.12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	84	40.00	3,360.00	18	604.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	47.00	1,128.00	18	203.04
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,964.00		3,953.52
	1,976.76	1,976.76	Total Invoice Amount	25,917.52		

Rupees : Twenty Five Thousand Nine Hundred Seventeen and Paise Fifty 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. **17112**	Dated **24-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%**					**21,660.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**304.00**
	Output CGST					**1,976.76**
	Output SGST					**1,976.76**
	OIE-Rounded Off					**0.48**
	Total					**₹ 25,918.00**

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

Indian Rupees Twenty Five Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,964.00	9%	1,976.76	9%	1,976.76	3,953.52
Total	**21,964.00**		**1,976.76**		**1,976.76**	**3,953.52**

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

Remarks:
Being sale of plumbing material to GMR against bill no:17112 dt:24.04.2021 PO:76567 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17113
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76680
	PO Date.	24-04-2021
	Req ID	65417
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - 355		1	1440.00	1,440.00	18	259.20
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		2	1500.00	3,000.00	18	540.00
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 450		2	1253.00	2,506.00	18	451.08
4	7438 - Plumbing - PVC - Chambers Covers - Others - 450Frame and cover		1	3100.00	3,100.00	18	558.00
5	7438 - Plumbing - PVC - Chambers Covers - Others - 450		1	2312.00	2,312.00	18	416.16
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2	135.00	270.00	18	48.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,628.00		2,273.04
	1,136.52	1,136.52	Total Invoice Amount	14,901.04		

Rupees : Fourteen Thousand Nine Hundred One 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. **17113**	Dated **24-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%**					**12,628.00**
	Output CGST					**1,136.52**
	Output SGST					**1,136.52**
	Less : **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 14,901.00**

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

Indian Rupees Fourteen Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,628.00	9%	1,136.52	9%	1,136.52	2,273.04
Total	**12,628.00**		**1,136.52**		**1,136.52**	**2,273.04**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:17113 dt:24.04.2021 PO:76680 dt:24.04.2021

for Summit Sales LLP

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.	17114
Modi Reality Mallapur LLP	Invoice Date.	24-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76609
	PO Date.	22-04-2021
	Req ID	65602
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		30	842.00	25,260.00	18	4,546.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	30	842.00	25,260.00	18	4,546.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	842.00	10,104.00	18	1,818.72
4	4817 - Electrical - wires - Cu multistand wires Green -		12	842.00	10,104.00	18	1,818.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1983.00	47,592.00	18	8,566.56
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1983.00	47,592.00	18	8,566.56
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1983.00	11,898.00	18	2,141.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		18	3007.00	54,126.00	18	9,742.68
9	4822 - Electrical - wires - Cu multistand wires Black -		18	3007.00	54,126.00	18	9,742.68
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	17.00	10,200.00	18	1,836.00
	6 coil						
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	15.00	9,000.00	18	1,620.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	620.00	3,720.00	18	669.60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	16.00	2,880.00	18	518.40
	6 box						
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	312,162.00	56,189.16
	28,094.58	28,094.58	Total Invoice Amount	368,351.16	

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty One and Paise Sixteen 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. **17114**	Dated **24-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%**					**3,12,162.00**
	Output CGST					**28,094.58**
	Output SGST					**28,094.58**
	Less : **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 3,68,351.00**

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

Indian Rupees Three Lakh Sixty Eight 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
	3,12,162.00	9%	28,094.58	9%	28,094.58	56,189.16
Total	**3,12,162.00**		**28,094.58**		**28,094.58**	**56,189.16**

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand One Hundred Eighty Nine and Sixteen paise Only**

Remarks:
Being sale of electrical wires to GMR against bill no:17114 dt:24.04.2021 PO:76609 dt:22.04.2021

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		
Modi Properties Private Limited,.	Invoice No.	17115
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	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	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount		12,460.80	

Rupees : Twelve Thousand Four Hundred Sixty 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. **17115**	Dated **26-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)**					**10,560.00**
	Output CGST					**950.40**
	Output SGST					**950.40**
	OIE-Rounded Off					**0.20**
	Total					**₹ 12,461.00**

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

Indian Rupees Twelve Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,560.00	9%	950.40	9%	950.40	1,900.80
Total	**10,560.00**		**950.40**		**950.40**	**1,900.80**

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

Remarks:
Being sale of chemicals to MPL-Mayflower Platinum against bill no:17115 dt:26.04.2021 PO:76405 dt:16.04.2021

for Summit Sales LLP

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.	17116
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty 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. **17116**	Dated **26-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-18%(S)**					**6,900.00**
	Output CGST					**621.00**
	Output SGST					**621.00**
	Total					**₹ 8,142.00**

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

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	**6,900.00**		**621.00**		**621.00**	**1,242.00**

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

Remarks:
Being sale of Armor Board to MPL-Mayflower Platinum against bill no:17116 dt:26.04.2021 PO:76693 dt:24.04.2021

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.	17117
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
6	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
	Mug & Buckets						
7	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
8	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
9	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,719.25		1,639.64
	819.82	819.82	Total Invoice Amount		17,358.90	

Rupees : Seventeen Thousand Three Hundred Fifty Eight 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. **17117**	Dated **26-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-Tools 5% (S)**					**3,885.00**
2	**RMS-Tools-GST-18%(S)**					**1,200.00**
3	**RMS-Consumables-18%(S)**					**2,668.00**
4	**RMS-Consumabes-Nilrated(S)**					**3,118.25**
5	**RMS-Sundry purchases-GST-18%(S)**					**1,250.00**
6	**RMS-Sundry Purchases NIL**					**630.00**
7	**RMS-Consumables-12%(S)**					**168.00**
8	**RMS-Door, door frames & hardware-GST-18%(S)**					**2,800.00**
	Output CGST					**819.83**
	Output SGST					**819.83**
	OIE-Rounded Off					**0.09**
	Total					**₹ 17,359.00**

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

Indian Rupees Seventeen Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,885.00	2.50%	97.13	2.50%	97.13	194.26
	7,918.00	9%	712.62	9%	712.62	1,425.24
	3,748.25	0%		0%		
	168.00	6%	10.08	6%	10.08	20.16
Total	**15,719.25**		**819.83**		**819.83**	**1,639.66**

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

Remarks:
Being sale of tools, consumables, stationery, hardware material
to MPL-Mayflower Platinum against bill no:17117 dt:26.04.2021
PO:76629 dt:23.04.2021

for Summit Sales LLP

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.	17118
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,080.00		2,354.40
	1,177.20	1,177.20	Total Invoice Amount	15,434.40		

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty 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. **17118**	Dated **26-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-Door, door frames & hardware-GST-18%(S)**					**13,080.00**
	Output CGST					**1,177.20**
	Output SGST					**1,177.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 15,434.00**

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

Indian Rupees Fifteen Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,080.00	9%	1,177.20	9%	1,177.20	2,354.40
Total	**13,080.00**		**1,177.20**		**1,177.20**	**2,354.40**

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

Remarks:
Being sale of hardware material to MPL-Mayflower Platinum against bill no:17118 dt:26.04.2021 PO:76077 dt:01.04.2021

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.	17119
Vista Homes	Invoice Date.	26-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76706
	PO Date.	26-04-2021
SY.no.193	Req ID	65672
	Req Date	26-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	842.00	10,104.00	18	1,818.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	842.00	10,104.00	18	1,818.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	842.00	7,578.00	18	1,364.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	842.00	7,578.00	18	1,364.04
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1983.00	17,847.00	18	3,212.46
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1983.00	17,847.00	18	3,212.46
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3007.00	9,021.00	18	1,623.78
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3007.00	9,021.00	18	1,623.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coil	85446020	300	17.00	5,100.00	18	918.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	108,615.00		19,550.70
	9,775.35	9,775.35	Total Invoice Amount	128,165.70		

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy 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. **17119**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**1,08,615.00**
	Output CGST					**9,775.35**
	Output SGST					**9,775.35**
	OIE-Rounded Off					**0.30**
	Total					**₹ 1,28,166.00**

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

Indian Rupees One Lakh Twenty Eight Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,08,615.00	9%	9,775.35	9%	9,775.35	19,550.70
Total	**1,08,615.00**		**9,775.35**		**9,775.35**	**19,550.70**

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

Remarks:
Being sale of electrical wires to VH against bill no:17119 dt:26.04.2021 PO:76706 dt:26.04.2021

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.	17120
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		22	377.00	8,294.00	18	1,492.92
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	707.00	1,414.00	18	254.52
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,228.00		3,641.04
	1,820.52	1,820.52	Total Invoice Amount	23,869.04		

Rupees : Twenty Three Thousand Eight Hundred Sixty Nine 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. **17120**	Dated **26-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%**					**20,228.00**
	Output CGST					**1,820.52**
	Output SGST					**1,820.52**
	Less : **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 23,869.00**

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

Indian Rupees Twenty Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,228.00	9%	1,820.52	9%	1,820.52	3,641.04
Total	**20,228.00**		**1,820.52**		**1,820.52**	**3,641.04**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:17120 dt:26.04.2021 PO:76505 dt:20.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17121**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**342.00**
2	**RMS-Paints Gst-28% (S)**					**509.25**
	Output CGST					**102.08**
	Output SGST					**102.08**
	Less : **OIE-Rounded Off**					**(-)0.41**
	Total					**₹ 1,055.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	342.00	9%	30.78	9%	30.78	61.56
	509.25	14%	71.30	14%	71.30	142.60
Total	**851.25**		**102.08**		**102.08**	**204.16**

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

Remarks:
Being sale of PVC Vent Cover & White Cement to KNM against bill no:17121 dt:26.04.2021 PO:76638 dt:23.04.2021

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17121
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76638
	PO Date.	23-04-2021
	Req ID	65587
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	25.00	150.00	18	27.00
2	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	32.00	192.00	18	34.56
3	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	851.25		204.16
	102.08	102.08	Total Invoice Amount	1,055.40		

Rupees : One Thousand Fifty Five and Paise Fourty 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. **17122**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Discovery Centre Pvt LTd** SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**1,050.00**
	Output CGST					**94.50**
	Output SGST					**94.50**
	Total					**₹ 1,239.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

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

Remarks:
Being sale of CPVC Pipe to GVDC against bill no:17122 dt:26.04.2021 PO:76559 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		
GV Discovery Center Pvt Ltd	Invoice No.	17122
119,191, Synergy Square1	Invoice Date.	26-04-2021
	PO No.	76559
	PO Date.	21-04-2021
	Req ID	65537
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	210.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine 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. **17123**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**32,510.00**
	Output CGST					**2,925.90**
	Output SGST					**2,925.90**
	OIE-Rounded Off					**0.20**
	Total					**₹ 38,362.00**

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

Indian Rupees Thirty Eight Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,510.00	9%	2,925.90	9%	2,925.90	5,851.80
Total	**32,510.00**		**2,925.90**		**2,925.90**	**5,851.80**

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

Remarks:
Being sale of plumbing material to KNM against bill no:17123 dt:26.04.2021 PO:76689 dt:24.04.2021

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.	17123
Kadakia and Modi Housing	Invoice Date.	26-04-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	76689
	PO Date.	24-04-2021
	Req ID	65588
	Req Date	21-04-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10113 - Plumbing - PVC - Eco Drain Coupling - 110		8	168.00	1,344.00	18	241.92
2	10185 - Plumbing - PVC - Elbow - NA - Nos		4	130.00	520.00	18	93.60
	45D						
3	10185 - Plumbing - PVC - Elbow - NA - Nos		4	206.00	824.00	18	148.32
	90D						
4	10190 - Plumbing - PVC - Tee - NA - Nos	3917	4	239.00	956.00	18	172.08
	110 mm						
5	10115 - Plumbing - PVC - Eco Chamber R T - 110		4	1244.00	4,976.00	18	895.68
	90d						
6	10116 - Plumbing - PVC - Eco Chamber L T - 110		2	1244.00	2,488.00	18	447.84
	90d						
7	10115 - Plumbing - PVC - Eco Chamber R T - 110		2	1081.00	2,162.00	18	389.16
	45 and 90d						
8	10116 - Plumbing - PVC - Eco Chamber L T - 110		2	1081.00	2,162.00	18	389.16
	45 and 90d						
9	10114 - Plumbing - PVC - Eco Chamber S T - 110		2	1243.00	2,486.00	18	447.48
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11	10182 - Plumbing - PVC - Riseer - NA - Nos		6	670.00	4,020.00	18	723.60
12	10118 - Plumbing - PVC - Eco Chamber Frame &		6	1702.00	10,212.00	18	1,838.16
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,510.00		5,851.80
	2,925.90	2,925.90	Total Invoice Amount	38,361.80		

Rupees : Thirty Eight Thousand Three Hundred Sixty 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. **17124**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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%**					**8,578.00**
	Output CGST					**772.02**
	Output SGST					**772.02**
	Less : **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 10,122.00**

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

Indian Rupees Ten Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,578.00	9%	772.02	9%	772.02	1,544.04
Total	**8,578.00**		**772.02**		**772.02**	**1,544.04**

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

Remarks:
Being sale of plumbing material to KNM against bill no:17124 dt:26.04.2021 PO:76692 dt:24.04.2021

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17124
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76692
	PO Date.	24-04-2021
	Req ID	65586
GSTIN : 36AAHFK8714A1ZJ	Req Date	21-04-2021
	Loc Req No	21600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	51.00	306.00	18	55.08
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	6	99.00	594.00	18	106.92
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	147.00	882.00	18	158.76
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	329.00	1,974.00	18	355.32
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
14	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	20.00	240.00	18	43.20
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4"		8	75.00	600.00	18	108.00

IGST	CGST	SGST				
			Total Taxable Amount	8,578.00		1,544.04
	772.02	772.02	Total Invoice Amount	10,122.04		

Rupees : Ten Thousand One Hundred Twenty Two 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. **17125**	Dated **26-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%**					**938.00**
	Output CGST					**84.42**
	Output SGST					**84.42**
	OIE-Rounded Off					**0.16**
	Total					**₹ 1,107.00**

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

Indian Rupees One Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	938.00	9%	84.42	9%	84.42	168.84
Total	**938.00**		**84.42**		**84.42**	**168.84**

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

Remarks:
Being sale of FP Isolator to GVRC against bill no:17125 dt:26.
04.2021 PO:76587 dt:22.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17125
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
	Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount	1,106.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17126**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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)**					**315.00**
	Total					**₹ 315.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifteen Only

HSN/SAC	Taxable Value
	315.00
Total	**315.00**

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

Remarks:
Being sale of Bombay Broom to KNM against bill no:17126 dt:26.04.2021 PO:76115 dt:02.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	17126
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	76115
	PO Date.	02-04-2021
	Req ID	65144
GSTIN : 36AAHFK8714A1ZJ	Req Date	02-04-2021
	Loc Req No	21592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	315.00		0.00
	0.00	0.00	Total Invoice Amount	315.00		

Rupees : Three Hundred Fifteen 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. **17127**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Discovery Centre Pvt LTd** SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**5,400.00**
	Output CGST					**486.00**
	Output SGST					**486.00**
	Total					**₹ 6,372.00**

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

Indian Rupees Six 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
	5,400.00	9%	486.00	9%	486.00	972.00
Total	**5,400.00**		**486.00**		**486.00**	**972.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Remarks:
Being sale of Green Hose Pipe to GVDC against bill no:17127 dt:26.04.2021 PO:76663 dt:23.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	17127
Invoice Date.	26-04-2021
PO No.	76663
PO Date.	23-04-2021
Req ID	65593
Req Date	21-04-2021
Loc Req No	13213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	486.00	486.00	Total Taxable Amount	5,400.00		972.00
			Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy 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. **17128**	Dated **26-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-Sundry purchases-GST-12%(S)**					**860.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**2,056.00**
	Output CGST					**236.64**
	Output SGST					**236.64**
	Less : **OIE-Rounded Off**					**(-)0.28**
	Total					**₹ 3,389.00**

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

Indian Rupees Three Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	860.00	6%	51.60	6%	51.60	103.20
	2,056.00	9%	185.04	9%	185.04	370.08
Total	**2,916.00**		**236.64**		**236.64**	**473.28**

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

Remarks:
Being sale of stationery to GVRC against bill no:17128 dt:26.
04.2021 PO:76461 dt:17.04.2021

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

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Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17128
Invoice Date.	26-04-2021
PO No.	76461
PO Date.	17-04-2021
Req ID	65442
Req Date	17-04-2021
Loc Req No	163443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blue	9608	15	16.00	240.00	12	28.80
2	7544 - Stationery - other - Marker - NA - nos Black	9608	15	16.00	240.00	12	28.80
3	7544 - Stationery - other - Marker - NA - nos Red	9608	15	16.00	240.00	12	28.80
4	7593 - Stationery - other - Stapler - other - nos Small	9608	5	195.00	975.00	18	175.50
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	10	19.00	190.00	18	34.20
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
7	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
8	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
9	7573 - Stationery - other - Punch - other - nos Big		3	104.00	312.00	18	56.16
10	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	236.64	236.64	Total Taxable Amount	2,916.00		473.28
			Total Invoice Amount	3,389.28		

Rupees : Three Thousand Three Hundred Eighty Nine and Paise 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. **17129**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Genome Valley LLp** GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**2,340.00**
	Output CGST					**210.60**
	Output SGST					**210.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,761.00**

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

Indian Rupees Two Thousand Seven Hundred Sixty One Only

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

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

Remarks:
Being sale of Araldite to MRGV against bill no:17129 dt:26.04.
2021 PO:76437 dt:17.04.2021

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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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17129
Modi Realty Genome Valley LLP	Invoice Date.	26-04-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	76437
	PO Date.	17-04-2021
	Req ID	65430
	Req Date	17-04-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	585.00	2,340.00	18	421.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		421.20
	210.60	210.60	Total Invoice Amount	2,761.20		

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **17130**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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)**					**43,328.25**
	Output CGST					**3,899.54**
	Output SGST					**3,899.54**
	Less : **OIE-Rounded Off**					**(-)0.33**
	Total					**₹ 51,127.00**

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

Indian Rupees Fifty One Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	43,328.25	9%	3,899.54	9%	3,899.54	7,799.08
Total	**43,328.25**		**3,899.54**		**3,899.54**	**7,799.08**

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

Remarks:
Being sale of steel to KNM against bill no:17130 dt:26.04.2021
PO:75034 dt:22.02.2021

for Summit Sales LLP

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		
Kadakia and Modi Housing	Invoice No.	17130
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	26-04-2021
	PO No.	75034
	PO Date.	22-02-2021
	Req ID	62452
	Req Date	21-12-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	6'0 x 4'6" (69.75" x 51.75") - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	225	97.65	21,971.25	18	3,954.82
	5'0 x 4'6" (57.75" x 51.75") - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	97.65	10,546.20	18	1,898.32
	2'0 x 4'6" (21.75" x 51.75") - 12 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		441	0.60	264.60	18	47.64
5							
6							
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IGST	CGST	SGST	Total Taxable Amount	43,328.25		7,799.10
	3,899.55	3,899.55	Total Invoice Amount	51,127.34		

Rupees : Fifty One Thousand One Hundred Twenty Seven and Paise Thirty 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. **17131**	Dated **26-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Aadis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Electrical -GST-18%					**47,070.00**
	Output CGST					**4,236.30**
	Output SGST					**4,236.30**
	OIE-Rounded Off					**0.40**
	Total					**₹ 55,543.00**

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

Indian Rupees Fifty Five Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,070.00	9%	4,236.30	9%	4,236.30	8,472.60
Total	**47,070.00**		**4,236.30**		**4,236.30**	**8,472.60**

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

Remarks:
Being sale of Electrical items to MGA against bill no:17131 dt:26.04.2021 PO:76531 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	Invoice No.	17131
Aedis Developers LLP	Invoice Date.	26-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76531
	PO Date.	20-04-2021
	Req ID	65426
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	35.00	1,400.00	18	252.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	72.00	5,400.00	18	972.00
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	95.00	2,850.00	18	513.00
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	117.00	2,925.00	18	526.50
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	117.00	2,925.00	18	526.50
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100	72.00	7,200.00	18	1,296.00
	NWB14100						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	60.00	3,000.00	18	540.00
	NWB01300						
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250	37.00	9,250.00	18	1,665.00
	NWBO1100						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	201.00	5,025.00	18	904.50
	NWB1900						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,070.00	8,472.60
	4,236.30	4,236.30	Total Invoice Amount	55,542.60	

Rupees : Fifty Five Thousand Five Hundred Fourty Two and Paise Sixty 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. **17132**	Dated **27-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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)**					**1,050.00**
	Output CGST					**94.50**
	Output SGST					**94.50**
	Total					**₹ 1,239.00**

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

Indian Rupees One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

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

Remarks:
Being sale of hardware material to Vista Homes against bill no:17132 dt:27.04.2021 PO:76213 dt:07.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17132
Vista Homes	Invoice Date.	27-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine 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. **17133**	Dated **27-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-Door, door frames & hardware-GST-18%(S)**					**5,500.00**
	Output CGST					**495.00**
	Output SGST					**495.00**
	Total					**₹ 6,490.00**

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

Indian Rupees Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

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

Remarks:
Being sale of hardware material to GMR against bill no:17133 dt:27.04.2021 PO:76304 dt:09.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17133
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76304
	PO Date.	09-04-2021
	Req ID	65292
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	55.00	5,500.00	18	990.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,500.00		990.00
	495.00	495.00	Total Invoice Amount	6,490.00		

Rupees : Six Thousand Four Hundred Ninty Only.

for Summit Sales LLP

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Authorised signatory