

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. 17183	Dated 30-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Electrical -GST-18%					7,035.00
	Output CGST					633.15
	Output SGST					633.15
	<i>Less : OIE-Rounded Off</i>					(-)0.30
	Total					₹ 8,301.00

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

Indian Rupees Eight Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,035.00	9%	633.15	9%	633.15	1,266.30
Total	7,035.00		633.15		633.15	1,266.30

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

Remarks:
 Being sale of Electrical material to GVRC against bill no:17183
 dt:30.04.2021 PO:76595 dt:22.04.2021

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

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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1 of 1 : 30-04-2021


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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	17183		
GV Research Centres Pvt Ltd				Invoice Date.	30-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76595		
GSTIN : 36AAHCG4562D1ZP				PO Date.	22-04-2021		
				Req ID	65579		
				Req Date	21-04-2021		
				Loc Req No	163447		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	15	469.00	7,035.00	18	1,266.30
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15							
	IGST	CGST	SGST	Total Taxable Amount	7,035.00		1,266.30
		633.15	633.15	Total Invoice Amount			8,301.30

Rupees : Eight Thousand Three Hundred One 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. 17184	Dated 30-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%					2,892.00
	Output CGST					260.28
	Output SGST					260.28
	OIE-Rounded Off					0.44
Total						₹ 3,413.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,892.00	9%	260.28	9%	260.28	520.56
Total	2,892.00		260.28		260.28	520.56

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

Remarks:

Being Sale of Plumbing material to GVDC against Bill No 17184 dt: 30.04.21 Po No 76727 dt:27.04.21

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

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details				Invoice No.	17184		
GV Discovery Center Pvt Ltd				Invoice Date.	30-04-2021		
119,191, Synergy Square I				PO No.	76727		
GSTIN : 36AAHCG4940K1ZC				PO Date.	27-04-2021		
				Req ID	65644		
				Req Date	23-04-2021		
				Loc Req No	13217		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	4	364.00	1,456.00	18	262.08
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	359.00	1,436.00	18	258.48
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15							
	IGST	CGST	SGST	Total Taxable Amount	2,892.00		520.56
		260.28	260.28	Total Invoice Amount			3,412.56
Rupees : Three Thousand Four Hundred Twelve and Paise Fifty 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. 17185	Dated 30-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-Sundry purchases-GST-18%(S)					1,162.50
2	RMS-Sundry purchases-GST-12%(S)					140.00
	Output CGST					113.03
	Output SGST					113.03
	OIE-Rounded Off					0.44
Total						₹ 1,529.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,162.50	9%	104.63	9%	104.63	209.26
	140.00	6%	8.40	6%	8.40	16.80
Total	1,302.50		113.03		113.03	226.06

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

Remarks:

Being Sale of Stationary & Consumables to GVDC against Bill
 No 17185 dt: 30.04.21 Po No 76733 dt:27.04.21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.	17185	
GV Discovery Center Pvt Ltd				Invoice Date.	30-04-2021	
119,191, Synergy Square 1				PO No.	76733	
GSTIN : 36AAHCG4940K1ZC				PO Date.	27-04-2021	
				Req ID	65683	
				Req Date	26-04-2021	
				Loc Req No	13219	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7507 - Stationery - other - Box file - Big - nos Red/Black/Black(Rexine)		3	94.50	283.50	18	51.04
2 7507 - Stationery - other - Box file - Big - nos		6	94.50	567.00	18	102.06
3 7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
4 4108 - Consumables - Water Bottle - NA - Nos 01ltrs		6	52.00	312.00	18	56.16
5 7560 - Stationery - other - Pen - NA - nos Red	9608	10	3.50	35.00	12	4.20
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,302.50		226.06
	113.03	113.03	Total Invoice Amount			1,528.55
Rupees : One Thousand Five Hundred Twenty Eight and Paise Fifty 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. 17186	Dated 30-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,270.00
	Output CGST					114.30
	Output SGST					114.30
	OIE-Rounded Off					0.40
Total						₹ 1,499.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,270.00	9%	114.30	9%	114.30	228.60
Total	1,270.00		114.30		114.30	228.60

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

Remarks:

Being sale of Consumables material to GVRC against bill
 no:17186 dt:30.04.2021 PO:76771 dt:28.04.21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.	17186		
GV Research Centres Pvt Ltd				Invoice Date.	30-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76771		
GSTIN : 36AAHCG4562D1ZP				PO Date.	28-04-2021		
				Req ID	65751		
				Req Date	28-04-2021		
				Loc Req No	163461		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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	IGST	CGST	SGST	Total Taxable Amount	1,270.00		228.60
		114.30	114.30	Total Invoice Amount			1,498.60
Rupees : One Thousand Four Hundred Ninty Eight 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. 17187 Delivery Note	Dated 30-Apr-21 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					4,406.40
	Output CGST					396.58
	Output SGST					396.58
	OIE-Rounded Off					0.44
Total						₹ 5,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,406.40	9%	396.58	9%	396.58	793.16
Total	4,406.40		396.58		396.58	793.16

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

Remarks:
 Being Sale of Blue sheet to GVDC against Bill No 17187 dt: 30.04.21 Po No 76747 dt:27.04.21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.	17187		
GV Discovery Center Pvt Ltd				Invoice Date.	30-04-2021		
119,191, Synergy Square I				PO No.	76747		
GSTIN : 36AAHCG4940K1ZC				PO Date.	27-04-2021		
				Req ID	65684		
				Req Date	26-04-2021		
				Loc Req No	13218		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	2592	1.70	4,406.40	18	793.16
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	IGST	CGST	SGST	Total Taxable Amount	4,406.40		793.16
		396.58	396.58	Total Invoice Amount			5,199.55

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty 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. 17188	Dated 30-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-Nigiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Tiles, granite, etc-GST-18%					58,871.71
	Output CGST					5,298.45
	Output SGST					5,298.45
	OIE-Rounded Off					0.39
Total						₹ 69,469.00

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

Indian Rupees Sixty Nine Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,871.71	9%	5,298.45	9%	5,298.45	10,596.90
Total	58,871.71		5,298.45		5,298.45	10,596.90

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

Remarks:
 Being sale of Vitrified tiles to NE against Bill No 17188 dt:30.04.
 21 Po No 75758 dt:19.03.21.

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

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				Invoice No.	17188		
Nilgiri Estates				Invoice Date.	30-04-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	75758		
GSTIN : 36AAHFN0766F1ZA				PO Date.	19-03-2021		
				Req ID	64747		
				Req Date	18-03-2021		
				Loc Req No	175240		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	103	571.57	58,871.71	18	10,596.92
	Bibilos						
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15							
	IGST	CGST	SGST	Total Taxable Amount	58,871.71		10,596.92
		5,298.46	5,298.46	Total Invoice Amount		69,468.62	

Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

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