

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com**OFFICE COPY**

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.	19118			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	02-09-2021			
				PO No.	80196			
				PO Date.	01-09-2021			
				Req ID	68914			
				Req Date	31-08-2021			
				Loc Req No	177962			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 - White-20	3214	40	46.00	1,840.00	18	331.20		
2 7109 - Plumbing - other - Araldite - other - gms 1kg	3506	10	1155.00	11,550.00	18	2,079.00		
3								
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		13,390.00	2,410.20		
	1,205.10	1,205.10	Total Invoice Amount		15,800.20			
Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19119	
Modi Reality Mallapur LLP				Invoice Date.		02-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80045	
				PO Date.		27-08-2021	
				Req ID		68782	
				Req Date		26-08-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187296	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	16.80	84.00	5	4.20
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		396.00	60.36
		30.18	30.18	Total Invoice Amount		456.36	

Rupees : Four Hundred Fifty Six and Paise Thirty 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 State Name : Telangana, Code : 36		Invoice No. 19119 Dated 2-Sep-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					312.00
2	RMS-Door, door frames & hardware-GST-5%(S)					84.00
	Output CGST					30.18
	Output SGST					30.18
	Less : OIE-Rounded Off					(-)0.36
Total						₹ 456.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	312.00	9%	28.08	9%	28.08	56.16
	84.00	2.50%	2.10	2.50%	2.10	4.20
Total	396.00		30.18		30.18	60.36

Tax Amount (in words) : Indian Rupees Sixty and Thirty Six paise Only

Remarks:
Being Sale Of Consumables&Hardware Material To Modi reality
Mallapur LLP Against Bill no:19119 Bill dt:02-09-21 PO
no:80045 PO dt:27-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

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Customer Details					Invoice No.		19120	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		02-09-2021	
					PO No.		79813	
					PO Date.		19-08-2021	
					Req ID		68482	
					Req Date		16-08-2021	
					Loc Req No		187247	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	20	77.00	1,540.00	18	277.20	
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
223.02					223.02		223.02	
Total Taxable Amount					2,478.00		446.04	
Total Invoice Amount					2,924.04			
Rupees : Two Thousand Nine Hundred Twenty Four 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 State Name : Telangana, Code : 36		Invoice No. 19120	Dated 2-Sep-21
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		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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					2,478.00 223.02 223.02 (-)0.04
	Total					₹ 2,924.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,478.00	9%	223.02	9%	223.02	446.04
Total	2,478.00		223.02		223.02	446.04

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

Remarks:

Being Sale Of Electrical Material To Modi Reality Mallapur LLP
Against Bill no:19120 Bill dt:02-09-21 PO no:79813 PO dt:19-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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1 of 1: 02-09-2021

Customer Details				Invoice No.		19121	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2021	
				PO No.		80024	
				PO Date.		26-08-2021	
				Req ID		68674	
				Req Date		23-08-2021	
				Loc Req No		187277	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237ML	35061000	8	418.00	3,344.00	18	601.92
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	85.00	1,020.00	18	183.60
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11							
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15							
IGST				CGST		SGST	
Total Taxable Amount				4,364.00		785.52	
Total Invoice Amount				5,149.52			
Rupees : Five Thousand One Hundred Fourty Nine 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 State Name : Telangana, Code : 36	Invoice No. 19121 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	Output CGST Output SGST	39172390			4,364.00 392.76 392.76 0.48
		Total				₹ 5.150.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	4,364.00	9%	392.76	9%	392.76	785.52
Total	4,364.00		392.76		392.76	785.52

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty Five and Fifty Two paise Only

Remarks:

Being Sale Of Plumbing Material To Modi Reality Mallapur LLP
Against Bill no:19121 Bill dt:02-09-21 PO no:80024 PO dt:26-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19122					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2021					
				PO No.		80036					
				PO Date.		26-08-2021					
				Req ID		68780					
				Req Date		26-08-2021					
				Loc Req No		187298					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72				
2	4820 - Electrical - wires - Cu multistand wires Green -		6	2067.00	12,402.00	18	2,232.36				
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	200	17.43	3,486.00	18	627.48				
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00				
5	4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	7229	60	16.00	960.00	18	172.80				
6	3509 - Computers and Peripherals - internet Cable - 2 BUNDLES		610	23.00	14,030.00	18	2,525.40				
7											
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9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	34,582.00		6,224.76
				3,112.38		3,112.38		Total Invoice Amount	40,806.76		
Rupees : Fourty Thousand Eight Hundred Six and Paise Seventy 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
State Name : Telangana, Code : 36

Invoice No.

19122

Dated

2-Sep-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					20,552.00
2	RMS-Sundry purchases-GST-18%(S)					14,030.00
	Output CGST					3,112.38
	Output SGST					3,112.38
	OIE-Rounded Off					0.24
Total						₹ 40,807.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Eight Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,582.00	9%	3,112.38	9%	3,112.38	6,224.76
Total	34,582.00		3,112.38		3,112.38	6,224.76

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

Remarks:

Being Sale Of Electrical Material To Modi Realty Mallapur LLP
Against Bill no:19122 Bill dt:02-09-21 PO no:80036 PO dt:26-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details					Invoice No.		19123	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		02-09-2021	
					PO No.		79809	
					PO Date.		19-08-2021	
					Req ID		68568	
					Req Date		18-08-2021	
					Loc Req No		187259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24	
2	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90	
3	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90	
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	50	6.00	300.00	18	54.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,378.00	4,928.04	
		2,464.02	2,464.02	Total Invoice Amount		32,306.04		
Rupees : Thirty Two Thousand Three Hundred Six and Paise Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19123</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19123	Dated 2-Sep-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	
Invoice No. 19123	Dated 2-Sep-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-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Less : OIE-Rounded Off	Output CGST Output SGST				27,378.00 2,464.02 2,464.02 (-)0.04
Total						₹ 32,306.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,378.00	9%	2,464.02	9%	2,464.02	4,928.04
Total	27,378.00		2,464.02		2,464.02	4,928.04

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

Remarks:

Being Sale Of Electrical Material To Modi Reality Mallapur LLP
Against Bill no:19123 Bill dt:02-09-21 PO no:79809 PO dt:19-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19124	
GV Research Centres Pvt Ltd				Invoice Date.		02-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80210	
				PO Date.		01-09-2021	
				Req ID		68918	
GSTIN : 36AAHCG4562D1ZP				Req Date		31-08-2021	
				Loc Req No		163778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 5'x2'- 5 nos		40	84.00	3,360.00	18	604.80
2							
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
302.40				302.40		Total Taxable Amount	
Total Invoice Amount				3,360.00		604.80	
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.				3,964.80			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19124</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19124	Dated 2-Sep-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	
Invoice No. 19124	Dated 2-Sep-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					3,360.00 302.40 302.40 0.20
Total						₹ 3,965.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,360.00	9%	302.40	9%	302.40	604.80
Total	3,360.00		302.40		302.40	604.80

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

Remarks:

Being Sale Of Hardware Material To G V Research Center Pvt Ltd Against Bill no:19124 Bill dt:02-09-21 PO no:80210 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19125	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		02-09-2021	
				PO No.		80205	
				PO Date.		01-09-2021	
				Req ID		68907	
				Req Date		31-08-2021	
				Loc Req No		94879	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos Small	9608	6	36.75	220.50	18	39.68
2	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	6	6.00	36.00	18	6.48
3	7578 - Stationery - other - Ring Binder - other - nos Big		15	187.00	2,805.00	18	504.90
4	7507 - Stationery - other - Box file - Big - nos Big		15	41.00	615.00	18	110.70
5	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
7	7529 - Stationery - other - File Folders - NA - nos A3		10	5.50	55.00	18	9.90
8	7529 - Stationery - other - File Folders - NA - nos A4		10	5.50	55.00	18	9.90
9	3517 - Computers and Peripherals - Mouse pad - NA		5	31.50	157.50	18	28.36
10	7533 - Stationery - other - Highlighter - NA - nos	9608	7	20.00	140.00	12	16.80
11	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
12	7509 - Stationery - other - Calculator - NA - nos		5	158.00	790.00	18	142.20
13	7583 - Stationery - other - Scale - NA - nos Steel		5	25.00	125.00	18	22.50
14	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
15							
IGST				CGST		SGST	
Total Taxable Amount				7,466.00		1,193.76	
Total Invoice Amount				8,659.76			
Rupees : Eight Thousand Six Hundred Fifty Nine and Paise Seventy 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
State Name : Telangana, Code : 36

Invoice No. 19125	Dated 2-Sep-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-Modi Realty Genome Valley LLP
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					4,964.00
2	RMS-Sundry purchases-GST-12%(S)					2,502.00
	Output CGST					596.88
	Output SGST					596.88
	OIE-Rounded Off					0.24
Total						₹ 8,660.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,964.00	9%	446.76	9%	446.76	893.52
	2,502.00	6%	150.12	6%	150.12	300.24
Total	7,466.00		596.88		596.88	1,193.76

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

Remarks:

Being Sale Of Sundry Purchases Material To Modi Reality
Genome Valley LLP Against Bill no:19125 Bill dt:02-09-21 PO
no:80205 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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**OFFICE COPY**

1 of 1 : 02-09-2021

Customer Details				Invoice No.	19126			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	02-09-2021			
				PO No.	80217			
				PO Date.	01-09-2021			
				Req ID	68943			
				Req Date	01-09-2021			
				Loc Req No	100464			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	122.00	6,100.00	18	1,098.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
549.00				549.00		549.00		
Total Taxable Amount				6,100.00		1,098.00		
Total Invoice Amount				7,198.00				
Rupees : Seven Thousand One Hundred Ninty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No.		Dated	
				19126		2-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UID : 36ABPFA0002Q1ZD 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-Plumbing-GST-18%	39172390				6,100.00
	Output CGST					549.00
	Output SGST					549.00
Total						₹ 7,198.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	6,100.00	9%	549.00	9%	549.00	1,098.00
Total	6,100.00		549.00		549.00	1,098.00

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

Remarks:
Being Sale Of Plumbing Material To Aedis Developers LLP
Against Bill no:19126 Bill dt:02-09-21 PO no:80217 PO dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details				Invoice No.	19127					
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	02-09-2021					
				PO No.	80198					
				PO Date.	01-09-2021					
				Req ID	68910					
				Req Date	31-08-2021					
				Loc Req No	100461					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-12 Ivory-12	3214	24	46.00	1,104.00	18	198.72			
2	6548 - Paints - Janata Paste - NA - kgs 500grms		10	63.00	630.00	18	113.40			
3	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18			
4	6602 - Paints - Wall Care Putti - NA - kgs	3214	2	882.00	1,764.00	18	317.52			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	4,516.50	914.82
				457.41		457.41		Total Invoice Amount	5,431.32	
Rupees : Five Thousand Four Hundred Thirty One 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19127</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19127	Dated 2-Sep-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	
Invoice No. 19127	Dated 2-Sep-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-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36															

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,104.00
2	RMS-Paints GST-18%(S)					2,394.00
3	RMS-Paints Gst-28% (S)					1,018.50
	Output CGST					457.41
	Output SGST					457.41
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 5,431.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,498.00	9%	314.82	9%	314.82	629.64
	1,018.50	14%	142.59	14%	142.59	285.18
Total	4,516.50		457.41		457.41	914.82

Tax Amount (in words) : Indian Rupees Nine Hundred Fourteen and Eighty Two paise Only

Remarks:

Being Sale Of Chemicals&Paints Material To Aedis Developers
LLP Against Bill no:19127 Bill dt:02-09-21 PO no:80198 PO
dt:01-9-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

02/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19128	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		02-09-2021	
				PO No.		80190	
				PO Date.		01-09-2021	
				Req ID		68921	
				Req Date		31-08-2021	
				Loc Req No		163776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		50	15.00	750.00	18	135.00
2	7593 - Stationery - other - Stapler - other - nos Small	9608	5	36.75	183.75	18	33.08
3	7593 - Stationery - other - Stapler - other - nos Big	9608	5	189.00	945.00	18	170.10
4	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	10	6.00	60.00	18	10.80
5	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	10	19.00	190.00	18	34.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,128.75		383.18	
191.59				191.59		Total Invoice Amount	
				2,511.93			
Rupees : Two Thousand Five Hundred Eleven and Paise Ninty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19128</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19128	Dated 2-Sep-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	
Invoice No. 19128	Dated 2-Sep-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) Output CGST Output SGST OIE-Rounded Off					2,128.75 191.59 191.59 0.07
Total						₹ 2,512.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,128.75	9%	191.59	9%	191.59	383.18
Total	2,128.75		191.59		191.59	383.18

Tax Amount (in words) : Indian Rupees Three Hundred Eighty Three and Eighteen paise Only

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Cenetr Pvt Ltd Against Bill no:19128 Bill dt:02-09-21 PO no:80190 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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

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0219

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1 of 1 : 02-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19129		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		02-09-2021		
				PO No.		80193		
				PO Date.		01-09-2021		
				Req ID		68908		
				Req Date		31-08-2021		
				Loc Req No		94880		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	0	0.00	
2	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	84.00	420.00	0	0.00	
3	4071 - Consumables - Wiper - Other - nos	9603	3	84.00	252.00	18	45.36	
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	15	16.80	252.00	5	12.60	
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	15	16.80	252.00	0	0.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,401.00		57.96
		28.98	28.98	Total Invoice Amount		1,458.96		
Rupees : One Thousand Four Hundred Fifty Eight and Paise Ninty 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 State Name : Telangana, Code : 36		Invoice No. 19129		Dated 2-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					252.00
2	RMS-Consumables-5%(S)					252.00
3	RMS-Consumables-Nilrated(S)					897.00
						28.98
						28.98
						0.04
	OIE-Rounded Off					
	Output CGST					
	Output SGST					
	Total					₹ 1,459.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	252.00	9%	22.68	9%	22.68	45.36
	252.00	2.50%	6.30	2.50%	6.30	12.60
	897.00	0%		0%		
Total	1,401.00		28.98		28.98	57.96

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

Remarks:
Being sale Of Consumables Material To Modi Reality Genome Valley LLP Against Bill no:19129 Bill dt:02-09-21 PO no:80193 PO dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :
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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19130	
GV Research Centres Pvt Ltd				Invoice Date.		02-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80219	
				PO Date.		01-09-2021	
				Req ID		68938	
GSTIN : 36AAHCG4562D1ZP				Req Date		01-09-2021	
				Loc Req No		163787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8481	30	158.00	4,740.00	12	568.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,740.00		568.80
	284.40	284.40	Total Invoice Amount		5,308.80		
Rupees : Five Thousand Three Hundred Eight 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 State Name : Telangana, Code : 36		Invoice No. 19130		Dated 2-Sep-21	
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		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			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S) Output CGST Output SGST OIE-Rounded Off					4,740.00 284.40 284.40 0.20
Total						₹ 5,309.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,740.00	6%	284.40	6%	284.40	568.80
Total	4,740.00		284.40		284.40	568.80

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

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Center Pvt Ltd Against Bill no:19130 Bill dt:02-09-21 PO no:80219 Po dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19131			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		02-09-2021			
				PO No.		80220			
				PO Date.		01-09-2021			
				Req ID		68939			
				Req Date		01-09-2021			
				Loc Req No		163788			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7538 - Stationery - other - L - File Folders - NA - nos				30	8.40	252.00	18	45.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		252.00	45.36
		22.68		22.68		Total Invoice Amount		297.36	
Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 02-09-2021

Customer Details				Invoice No.		19132		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN: 36AAHCG4940K1ZC				Invoice Date.		02-09-2021		
				PO No.		79944		
				PO Date.		24-08-2021		
				Req ID		68663		
				Req Date		23-08-2021		
				Loc Req No		13330		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				23.40		23.40		Total Invoice Amount
								260.00
								46.80
								306.80

Rupees : Three Hundred Six 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 State Name : Telangana, Code : 36	Invoice No.	Dated
	19132	2-Sep-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off	Output CGST Output SGST				260.00 23.40 23.40 0.20
	Total					₹ 307.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	260.00	9%	23.40	9%	23.40	46.80
Total	260.00		23.40		23.40	46.80

Tax Amount (in words) : Indian Rupees Forty Six and Eighty paise Only

Remarks:

Being Sale Of Consumables Material To G V Discovery Cenetr Pvt Ltd Against Bill no:19132 Bill dt:02-09-21 PO no:79944 PO dt:24-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details					Invoice No.		19133	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU					Invoice Date.		02-09-2021	
					PO No.		79866	
					PO Date.		20-08-2021	
					Req ID		68612	
					Req Date		20-08-2021	
					Loc Req No		94864	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	7	52.00	364.00	18	65.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					32.76		32.76	
Total Taxable Amount					364.00		65.52	
Total Invoice Amount					429.52			
Rupees : Four Hundred Twenty Nine 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19133</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19133	Dated 2-Sep-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	
Invoice No. 19133	Dated 2-Sep-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-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off					364.00 32.76 32.76 0.48
	Output CGST					32.76
	Output SGST					32.76
						0.48
	Total					₹ 430.00

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

Indian Rupees Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	364.00	9%	32.76	9%	32.76	65.52
Total	364.00		32.76		32.76	65.52

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

Remarks:
Being Sale Of Consumables Material To Modi Realty Genome Valley LLP Against Bill no:19133 Bill dt:02-09-21 PO no:79866 PO dt:20-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19134	
Aedis Developers LLP				Invoice Date.		02-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		79497	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		09-08-2021	
				Req ID		68253	
				Req Date		06-08-2021	
				Loc Req No		100437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	2660.00	21,280.00	18	3,830.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,424.86		3,424.86	
Total Taxable Amount				38,054.00		6,849.72	
Total Invoice Amount				44,903.72			
Rupees : Fourty Four Thousand Nine Hundred Three and Paise 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19134</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19134	Dated 2-Sep-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	
Invoice No. 19134	Dated 2-Sep-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-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					38,054.00 3,424.86 3,424.86 0.28
Total						₹ 44,904.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Nine Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,054.00	9%	3,424.86	9%	3,424.86	6,849.72
Total	38,054.00		3,424.86		3,424.86	6,849.72

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Forty Nine and Seventy Two paise Only

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Remarks:

Being Sale Of Hardware Material To Aedis Developers LLP
Against Bill no:19134 Bill dt:02-09-21 PO no:79497 PO dt:09-08-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19135	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-09-2021	
				PO No.		80200	
				PO Date.		01-09-2021	
				Req ID		68846	
				Req Date		30-08-2021	
				Loc Req No		100460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,334.06				2,334.06		2,334.06	
Total Taxable Amount				25,934.00		4,668.12	
Total Invoice Amount				30,602.12			
Rupees : Thirty Thousand Six Hundred Two 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19135</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19135	Dated 2-Sep-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	
Invoice No. 19135	Dated 2-Sep-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-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UID : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					25,934.00 2,334.06 2,334.06 (-)0.12
Total						₹ 30,602.00

Amount Chargeable (in words) **₹ 30,602.00**
Indian Rupees Thirty Thousand Six Hundred Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,934.00	9%	2,334.06	9%	2,334.06	4,668.12
Total	25,934.00		2,334.06		2,334.06	4,668.12

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

Remarks:
Being Sale Of Hardware Material To Aedis Developers LLP
Against Bill no:19135 Bill dt:02-09-21 PO no:80200 PO dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19136	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-09-2021	
				PO No.		80238	
				PO Date.		02-09-2021	
				Req ID		68976	
				Req Date		01-09-2021	
				Loc Req No		100466	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 08 nos	4409	56	34.65	1,940.40	18	349.28
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 04 nos	4409	16	34.65	554.40	18	99.80
3	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 80 nos	4409	560	16.80	9,408.00	18	1,693.44
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 50 nos	4409	150	16.80	2,520.00	18	453.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,298.06				1,298.06		1,298.06	
Total Taxable Amount				14,422.80		2,596.12	
Total Invoice Amount				17,018.90			
Rupees : Seventeen Thousand Eighteen 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19136</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19136	Dated 2-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19136	Dated 2-Sep-21								
Delivery Note	Mode/Terms of Payment								
Reference No. & Date.	Other References								
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					14,422.80 1,298.05 1,298.05 0.10
Total						₹ 17,019.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,422.80	9%	1,298.05	9%	1,298.05	2,596.10
Total	14,422.80		1,298.05		1,298.05	2,596.10

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

Remarks:

Being Sale Of Hardware Material To Aedis Developers LLP
Against Bill no:19136 Bill dt:02-09-21 PO no:80238 PO dt:02-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19137	
Aedis Developers LLP				Invoice Date.		02-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		80234	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		02-09-2021	
				Req ID		68979	
				Req Date		02-09-2021	
				Loc Req No		100463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	12	2684.00	32,208.00	18	5,797.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,208.00		5,797.44	
Total Invoice Amount				38,005.44			
Rupees : Thirty Eight Thousand 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19137</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19137	Dated 2-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19137	Dated 2-Sep-21								
Delivery Note	Mode/Terms of Payment								
Reference No. & Date.	Other References								
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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-Plumbing-GST-18% Less: OIE-Rounded Off	39172390				32,208.00 2,898.72 2,898.72 (-)0.44
	Output CGST					2,898.72
	Output SGST					(-)0.44
	Total					₹ 38,005.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	32,208.00	9%	2,898.72	9%	2,898.72	5,797.44
Total	32,208.00		2,898.72		2,898.72	5,797.44

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

Remarks:

Being Sale Of Plumbing Material To Aedis Developers LLP
Against Bill no:19137 Bill dt:02-09-21 PO no:80234 Po dt:02-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19138	
GV Research Centres Pvt Ltd				Invoice Date.		02-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80151	
GSTIN : 36AAHCG4562D1ZP				PO Date.		30-08-2021	
				Req ID		68837	
				Req Date		28-08-2021	
				Loc Req No		163768	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5	223.00	1,115.00	18	200.70
2	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	30.00	4,500.00	18	810.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
505.35				505.35		5,615.00	
Total Taxable Amount				Total Invoice Amount		1,010.70	
						6,625.70	
Rupees : Six Thousand Six Hundred Twenty 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 State Name : Telangana, Code : 36		Invoice No. 19138	Dated 2-Sep-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)	39172390				1,115.00
2	RMS-Plumbing-GST-18%					4,500.00
	Output CGST					505.35
	Output SGST					505.35
	OIE-Rounded Off					0.30
Total						₹ 6,626.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,115.00	9%	100.35	9%	100.35	200.70
	4,500.00	9%	405.00	9%	405.00	810.00
Total	5,615.00		505.35		505.35	1,010.70

Tax Amount (in words) : Indian Rupees One Thousand Ten and Seventy paise Only

Remarks:

Being Sale Of Hardwrae&Plumbing Material To G V Research Center Pvt Ltd Against Bill no:19138 Bill dt:02-09-21 PO no:80151 PO dt:30-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19139	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		02-09-2021	
				PO No.		80201	
				PO Date.		01-09-2021	
				Req ID		68909	
				Req Date		31-08-2021	
				Loc Req No		94881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	425.00	850.00	18	153.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs Sprit Level	9017	5	115.00	575.00	18	103.50
3	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	2	1080.00	2,160.00	18	388.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
322.65				322.65		Total Taxable Amount	
Total Invoice Amount				3,585.00		645.30	
Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.				4,230.30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 19139	Dated 2-Sep-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-Modi Realty Genome Valley LLP

GSTIN/UID : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					3,585.00 322.65 322.65 (-)0.30
	Total					₹ 4,230.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,585.00	9%	322.65	9%	322.65	645.30
Total	3,585.00		322.65		322.65	645.30

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

Remarks:
Being Sale Of Hardware Material To Modi reality Genome Valley LLP Against Bill no:19139 Bill dt:02-09-21 PO no:80201 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details					Invoice No.	19140		
Aedis Developers LLP					Invoice Date.	02-09-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401					PO No.	80218		
GSTIN : 36ABPFA0002Q1ZD					PO Date.	01-09-2021		
					Req ID	68942		
					Req Date	01-09-2021		
					Loc Req No	100465		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00	
	90.00	90.00	Total Invoice Amount		1,180.00			
Rupees : One Thousand One Hundred 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 State Name : Telangana, Code : 36	Invoice No. 19140 Dated 2-Sep-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) MSUP-Aedis 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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST					1,000.00 90.00 90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	1,000.00	9%	90.00	9%	90.00	180.00

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

Remarks:

Being Sale Of Electrical Material To Aedis Developers LLP
 Against Bill no:19140 Bill dt:02-09-21 PO no:80218 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB00000097**
 SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

6/9/21

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19141	
Serene Constructions LLP				Invoice Date.		03-09-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		79981	
GSTIN : 36ACVFS7909P1ZV				PO Date.		25-08-2021	
				Req ID		68683	
				Req Date		19-08-2021	
				Loc Req No		150577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2630.00	13,150.00	18	2,367.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,150.00		2,367.00	
Total Invoice Amount				15,517.00			
Rupees : Fifteen Thousand Five Hundred Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19141</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19141	Dated 3-Sep-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	
Invoice No. 19141	Dated 3-Sep-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-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					
	Output CGST	39172390				13,150.00
	Output SGST					1,183.50
						1,183.50
	Total					₹ 15,517.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Five Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
39172390	13,150.00	9%	1,183.50	2,367.00
Total	13,150.00		1,183.50	2,367.00

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

Remarks:

Being Sale Of Plumbing Material To Serene Constuctions LLP
Against Bill no:19141 Bill dt:03-09-21 PO no:79981 PO dt:25-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19142	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-09-2021	
				PO No.		78112	
				PO Date.		29-06-2021	
				Req ID		67025	
				Req Date		23-06-2021	
				Loc Req No		187066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		58	668.00	38,744.00	18	6,973.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,744.00		6,973.92	
Total Invoice Amount				45,717.92			

Rupees : Fourty Five Thousand Seven Hundred Seventeen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19142</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19142	Dated 3-Sep-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	
Invoice No. 19142	Dated 3-Sep-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-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% OIE-Rounded Off	6907				38,744.00 3,486.96 3,486.96 0.08
	Output CGST					
	Output SGST					
	Total					₹ 45,718.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Seven Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	38,744.00	9%	3,486.96	9%	3,486.96	6,973.92
Total	38,744.00		3,486.96		3,486.96	6,973.92

Tax Amount (In words) : Indian Rupees Six Thousand Nine Hundred Seventy Three and Ninety Two paise Only

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Remarks:

Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19142 Bill dt:03-09-21 PO no:78112 PO dt:29-06-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19143	
Modi Properties Private Limited,				Invoice Date.		03-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79504	
				PO Date.		09-08-2021	
				Req ID		68290	
GSTIN : 36AABCM4761E1ZM				Req Date		07-08-2021	
				Loc Req No		177901	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		53,760.00		9,676.80
	4,838.40	4,838.40	Total Invoice Amount		63,436.80		
Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1913 7297 9341
E-Way Bill Date: 03/09/2021 12:20 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 03/09/2021 12:20 PM [16Kms]
Valid Until: 04/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19143
Document Date 03/09/2021
Transaction Type: Regular
Value of Goods 63436.8
HSN Code 6907 - REGAL BEIGE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS36X3984 & 19143 & 03/09/2021	CHERLAPALLY	03-09-2021 12:20 PM	36ACQFS2044C1Z7	-	-



191372979341

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19143</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19143	Dated 3-Sep-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	
Invoice No. 19143	Dated 3-Sep-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-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% OIE-Rounded Off	6907				53,760.00 4,838.40 4,838.40 0.20
	Total					₹ 63,437.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Four Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	53,760.00	9%	4,838.40	9%	4,838.40	9,676.80
Total	53,760.00		4,838.40		4,838.40	9,676.80

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

Remarks:

Being Sale Of Tiles Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19143 Bill dt:03-09-21 Po no:79504 Po dt:09-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19144	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2021	
				PO No.		80243	
				PO Date.		02-09-2021	
				Req ID		68973	
				Req Date		01-09-2021	
				Loc Req No		183651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				270.00		270.00	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			
Rupees : Three Thousand Five Hundred 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19144</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19144	Dated 3-Sep-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	
Invoice No. 19144	Dated 3-Sep-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-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					3,000.00
	Output CGST					270.00
	Output SGST					270.00
	Total					₹ 3,540.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

Being Sale Of Hardware Material to Silver Oak Villas LLP
Against Bill no:19144 Bill dt:03-09-21 PO no:80243 PO dt:02-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code : .

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

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19145	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-09-2021	
				PO No.		79214	
				PO Date.		31-07-2021	
				Req ID		67899	
				Req Date		27-07-2021	
				Loc Req No		181640	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		3	1600.00	4,800.00	18	864.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				432.00		432.00	
Total Taxable Amount				4,800.00		864.00	
Total Invoice Amount				5,664.00			
Rupees : Five Thousand Six 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19145</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19145	Dated 3-Sep-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	
Invoice No. 19145	Dated 3-Sep-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-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					4,800.00
	Output CGST					432.00
	Output SGST					432.00
	Total					₹ 5,664.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

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

Remarks:

Being Sale Of Tools Material To Modi reality Pocharam LLP
Against Bill no:19145 Bill dt:03-09-21 PO no:79214 PO dt:31-07-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19146	
Silver Oak Villas LLP				Invoice Date.		03-09-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		80139	
GSTIN : 36ADBFS3288A2Z7				PO Date.		30-08-2021	
				Req ID		68680	
				Req Date		24-08-2021	
				Loc Req No		183642	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	735.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,410.00		793.80	
Total Invoice Amount				5,203.80			
Rupees : Five Thousand Two Hundred Three 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 State Name : Telangana, Code : 36		Invoice No. 19146		Dated 3-Sep-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				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					4,410.00
	OIE-Rounded Off					396.90
						396.90
						0.20
	Total					₹ 5,204.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Two Hundred Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Tax Amount
		4,410.00	9%	396.90	9%	793.80
Total		4,410.00		396.90		793.80
Tax Amount (In words) : Indian Rupees Seven Hundred Ninety Three and Eighty paise Only						
Remarks: Being Sale Of Tools Material To Silver Oak Villas LLP Against Bill no:19146 Bill dt:03-09-21 PO no:80139 PO dt:30-08-21						
Company's Bank Details A/c Holder's Name : Summit Sales LLP Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB00000097 SWIFT Code :						
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

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19147	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2021	
				PO No.		80140	
				PO Date.		30-08-2021	
				Req ID		68681	
				Req Date		24-08-2021	
				Loc Req No		183643	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	735.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				396.90		396.90	
Total Taxable Amount				4,410.00		793.80	
Total Invoice Amount						5,203.80	
Rupees : Five Thousand Two Hundred Three 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 State Name : Telangana, Code : 36		Invoice No. 19147		Dated 3-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S) OIE-Rounded Off					4,410.00 396.90 396.90 0.20
	Total					₹ 5,204.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,410.00	9%	396.90	9%	396.90	793.80
Total	4,410.00		396.90		396.90	793.80

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

Remarks:
Being Purchase Of Tools Material To Silver Oak Villas LLP
Against Bill no:19147 Bill dt:03-09-21 PO no:80140 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19148	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2021	
				PO No.		80167	
				PO Date.		31-08-2021	
				Req ID		68610	
				Req Date		20-08-2021	
				Loc Req No		183638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	400.00	400.00	5	20.00
	8 no-male						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		20.00	
Total Invoice Amount				420.00			
Rupees : Four Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

-Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. 19148</td> <td style="width:50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19148	Dated 3-Sep-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	
Invoice No. 19148	Dated 3-Sep-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-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					
	Output CGST					400.00
	Output SGST					10.00
						10.00
	Total					₹ 420.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

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

Remarks:

Being Sale Of Sundry Purchases Material To Silver Oak Villas
LLP Against Bill no:19148 Bill dt:03-09-21 PO no:80167 PO
dt:31-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

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Customer Details				Invoice No.		19149	
Nilgiri Estates				Invoice Date.		03-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		78687	
				PO Date.		16-07-2021	
				Req ID		67547	
GSTIN : 36AAHFN0766F1ZA				Req Date		14-07-2021	
				Loc Req No		175319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		2	465.28	930.56	18	167.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				930.56		167.50	
Total Invoice Amount				1,098.06			
Rupees : One Thousand Ninty Eight and Paise 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 State Name : Telangana, Code : 36		Invoice No. 19149	Dated 3-Sep-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				930.56 83.75 83.75 (-0.06)
	Total					₹ 1,098.00

Amount Chargeable (in words)

Indian Rupees One Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	930.56	9%	83.75	9%	83.75	167.50
Total	930.56		83.75		83.75	167.50

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

Remarks:

Being Sale Of Tiles Material To Nilgiri Estates Against Bill no:19149 Bill dt:03-09-21 PO no:78687 PO dt:16-07-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

1 of 1 : 04-09-2021

Customer Details				Invoice No.		19150	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		03-09-2021	
				PO No.		80094	
				PO Date.		30-08-2021	
				Req ID		68776	
				Req Date		26-08-2021	
				Loc Req No		140733	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
186.84				186.84		Total Taxable Amount	
Total Invoice Amount				2,076.00		373.68	
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.				2,449.68			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19150</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19150	Dated 3-Sep-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	
Invoice No. 19150	Dated 3-Sep-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-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					2,076.00 186.84 186.84 0.32
Total						₹ 2,450.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,076.00	9%	186.84	9%	186.84	373.68
Total	2,076.00		186.84		186.84	373.68

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

Remarks:

Being Sale Of Sundry Purchases Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19150 Bill dt:03-09-21 PO no:80094 PO dt:30-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

E 319

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19151					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		03-09-2021					
				PO No.		80158					
				PO Date.		30-08-2021					
				Req ID		68836					
				Req Date		30-08-2021					
				Loc Req No		140742					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	16	548.94	8,783.04	18	1,580.96				
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	16	47.00	752.00	18	135.36				
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	17.00	136.00	18	24.48				
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32				
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08				
6	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	10,591.04		1,906.40
				953.20		953.20		Total Invoice Amount	12,497.43		
Rupees : Twelve Thousand Four Hundred Ninty Seven and Paise Fourty Three Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19151</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19151	Dated 3-Sep-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	
Invoice No. 19151	Dated 3-Sep-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-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UID : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				9,895.04
2	RMS-Door, door frames & hardware-GST-18%(S)					456.00
3	RMS-Tools-GST-18%(S)					240.00
	Output CGST					953.19
	Output SGST					953.19
	Less : OIE-Rounded Off					(-)0.42
	Total					₹ 12,497.00

Amount Chargeable (in words) **₹ 12,497.00**
Indian Rupees Twelve Thousand Four Hundred Ninety Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,895.04	9%	890.55	9%	890.55	1,781.10
	696.00	9%	62.64	9%	62.64	125.28
Total	10,591.04		953.19		953.19	1,906.38

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

Remarks:
Being sale Of Plumbing Material From Mehta&Modi Reality Kowkur LLP Against Bill no:19151 Bill dt:03-09-21 PO no:80158 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19152	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-09-2021	
				PO No.		80236	
				PO Date.		02-09-2021	
				Req ID		68960	
				Req Date		01-09-2021	
				Loc Req No		180859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	202.00	2,020.00	18	363.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	38	19.00	722.00	18	129.96
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,085.00	1,635.30
		817.65	817.65	Total Invoice Amount		10,720.30	
Rupees : Ten Thousand Seven Hundred Twenty and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 19152	Dated 3-Sep-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-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				
2	RMS-Sundry purchases-GST-18%(S)					8,363.00
	Output CGST					722.00
	Output SGST					817.65
	Less : OIE-Rounded Off					817.65 (-0.30)
Total						₹ 10,720.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	8,363.00	9%	752.67	9%	752.67	1,505.34
	722.00	9%	64.98	9%	64.98	129.96
Total	9,085.00		817.65		817.65	1,635.30

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

Remarks:

Being Sale Of Plumbing&Sundry Purchases Material To Vista Homes Against Bill no:19152 Bill dt:03-09-21 PO no:80236 PO dt:02-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19153	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-09-2021	
				PO No.		80242	
				PO Date.		02-09-2021	
				Req ID		68926	
				Req Date		01-09-2021	
				Loc Req No		180858	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	192.00	3,840.00	18	691.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	74.00	3,700.00	18	666.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	41.00	2,050.00	18	369.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		50	49.00	2,450.00	18	441.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	418.00	4,180.00	18	752.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,570.00	3,162.60
		1,581.30	1,581.30	Total Invoice Amount		20,732.60	
Rupees : Twenty Thousand Seven Hundred Thirty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19153</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19153	Dated 3-Sep-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	
Invoice No. 19153	Dated 3-Sep-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-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	39172390				17,570.00 1,581.30 1,581.30 0.40
	Output CGST					
	Output SGST					
	Total					₹ 20,733.00

Amount Chargeable (in words) **₹ 20,733.00**
Indian Rupees Twenty Thousand Seven Hundred Thirty Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	17,570.00	9%	1,581.30	9%	1,581.30	3,162.60
Total	17,570.00		1,581.30		1,581.30	3,162.60

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

Remarks:
Being Sale Of Plumbing Material To Vista Homes Against Bill no:19153 Bill dt:03-09-21 PO no:80242 PO dt:02-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 03-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19154				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	03-09-2021				
				PO No.	80056				
				PO Date.	27-08-2021				
				Req ID	68762				
				Req Date	25-08-2021				
				Loc Req No	140734				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4814 - Electrical - wires - Cu multistand wires yellow		2	876.00	1,752.00	18	315.36		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		1,752.00	315.36
				157.68	157.68	Total Invoice Amount		2,067.36	
Rupees : Two Thousand Sixty Seven and Paise Thirty 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
State Name : Telangana, Code : 36

Invoice No. 19154	Dated 3-Sep-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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Less : OIE-Rounded Off	Output CGST Output SGST				1,752.00 157.68 157.68 (-)0.36
Total						₹ 2,067.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,752.00	9%	157.68	9%	157.68	315.36
Total	1,752.00		157.68		157.68	315.36

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

Remarks:

Being Sale Of Electrical Material To Mehta&Modi Reality
Kowkur LLP Against Bill no:19154 Bill dt:03-09-21 PO no:80056
PO dt:27-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19155	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		03-09-2021	
				PO No.		80246	
				PO Date.		02-09-2021	
				Req ID		68972	
				Req Date		01-09-2021	
				Loc Req No		140748	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
3	4057 - Consumables - Sponges - NA - nos	3921	36	9.00	324.00	18	58.32
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	68.00	408.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
7	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
8	9593 - Tools - Labour helmet male - NA - Nos	6506	30	48.00	1,440.00	18	259.20
9	9555 - Tools - Safety belt - other - nos	63072090	3	259.00	777.00	5	38.84
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,922.00	780.26
		390.13	390.13	Total Invoice Amount		6,702.27	
Rupees : Six Thousand Seven Hundred Two and Paise Twenty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19155</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19155	Dated 3-Sep-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	
Invoice No. 19155	Dated 3-Sep-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-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,260.00
2	RMS-Sundry purchases-GST-18%(S)					750.00
3	RMS-Consumables-18%(S)					669.00
4	RMS-Consumables-Nilrated(S)					1,026.00
5	RMS-Tools-GST-18%(S)					1,440.00
6	RMS-Tools 5% (S)					777.00
		7308				
	Output CGST					390.14
	Output SGST					390.14
	Less : OIE-Rounded Off					(-)0.28
	Total					₹ 6,702.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7308	4,119.00	9%	370.71	9%	370.71	741.42
	1,026.00	0%		0%		
	777.00	2.50%	19.43	2.50%	19.43	38.86
Total	5,922.00		390.14		390.14	780.28

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

Remarks:
Being Sale Of Hardware,Sundry Purchases,Consumables
& Tools Material To Mehta&Modi Reality Kowkur LLP Against
Bill no:19155 Bill dt:03-09-21 PO no:80246 PO dt:02-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

0319

Supplier / Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19156	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-09-2021	
				PO No.		79932	
				PO Date.		24-08-2021	
				Req ID		68679	
				Req Date		23-08-2021	
				Loc Req No		187278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos		2	6000.00	12,000.00	18	2,160.00
	STD						
2							
3							
4							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,000.00		2,160.00	
Total Invoice Amount				14,160.00			
Rupees : Fourteen Thousand One Hundred 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19156</td> <td style="width: 50%;">Dated 3-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19156	Dated 3-Sep-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	
Invoice No. 19156	Dated 3-Sep-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-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)	72141091				12,000.00
	Output CGST					1,080.00
	Output SGST					1,080.00
	Total					₹ 14,160.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

₹ 14,160.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

Remarks:
Being Sale Of Steel Material To Modi Reality Mallapur LLP
Against Bill no:19156 Bill dt:03-09-21 PO no:79932 PO dt:24-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

1 of 1 : 03-09-2021

OFFICE COPY
②319

Customer Details				Invoice No.		19157		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		03-09-2021		
				PO No.		80257		
				PO Date.		02-09-2021		
				Req ID		68971		
				Req Date		01-09-2021		
				Loc Req No		140747		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos 3ltrs		1	1420.00	1,420.00	18	255.60	
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70	
3	6548 - Paints - Janata Paste - NA - kgs 500grms		2	63.00	126.00	18	22.68	
4	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	2	1155.00	2,310.00	18	415.80	
5								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,371.00	1,326.78	
		663.39	663.39	Total Invoice Amount		8,697.78		
Rupees : Eight Thousand Six Hundred Ninty Seven and Paise Seventy 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 State Name : Telangana, Code : 36	Invoice No.	Dated
	19157	3-Sep-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					4,935.00
2	RMS-Paints GST-18%(S)					126.00
3	RMS-Plumbing-GST-18%					2,310.00
		39172390				663.39
						663.39
						0.22
	OIE-Rounded Off					
	Output CGST					
	Output SGST					
	Total					₹ 8,698.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	5,061.00	9%	455.49	9%	455.49	910.98
	2,310.00	9%	207.90	9%	207.90	415.80
Total	7,371.00		663.39		663.39	1,326.78

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

Remarks:

Being Sale Of Chemicals,Paints&Plumbing Material To Mehta &Modi Reality Kowkur LLP Against Bill no:19157 Bill dt:03-09-21 PO no:80257 PO dt:02-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details					Invoice No.		19158	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		03-09-2021	
					PO No.		79513	
					PO Date.		10-08-2021	
					Req ID		68295	
					Req Date		07-08-2021	
					Loc Req No		183623	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 4'0 - 21 nos		840	136.50	114,660.00	18	20,638.80	
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4'0 - 21 nos		294	136.50	40,131.00	18	7,223.58	
3	8185 - Steel - other - MS Railing - NA - Sft 8'6" x 3'0 - 21 nos		535.5	111.30	59,601.15	18	10,728.20	
4	8185 - Steel - other - MS Railing - NA - Sft 7'6" x 3'0 - 21 nos		472.5	111.30	52,589.25	18	9,466.06	
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2142	0.60	1,285.20	18	231.34	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		268,266.60	48,287.98	
		24,143.99	24,143.99	Total Invoice Amount		316,554.59		
Rupees : Three Lakh(s) Sixteen Thousand Five Hundred Fifty Four and Paise Fifty Nine Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1613 7306 9697
E-Way Bill Date: 03/09/2021 03:15 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 03/09/2021 03:15 PM [10Kms]
Valid Until: 04/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery CHERLAPALLY,TELANGANA-500051
Document No. 19158
Document Date 03/09/2021
Transaction Type: Regular
Value of Goods 316554.59
HSN Code 7304 - MS GATE(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X4931 & 19158 & 03/09/2021	CHERLAPALLY	03-09-2021 03:15 PM	36ACQFS2044C1Z7	-	-



161373069697

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No.		Dated	
				19158		3-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) OIE-Rounded Off		72141091				2,68,266.60 24,143.99 24,143.99 0.42
	Total						₹ 3,16,555.00
Amount Chargeable (in words) E. & O.E Indian Rupees Three Lakh Sixteen Thousand Five Hundred Fifty Five Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72141091		2,68,266.60	9%	24,143.99	9%	24,143.99	48,287.98
Total		2,68,266.60		24,143.99		24,143.99	48,287.98
Tax Amount (in words) : Indian Rupees Forty Eight Thousand Two Hundred Eighty Seven and Ninety Eight paise Only							
Remarks: Being Sale Of Steel Material To Silver Oak Villas LLP Against Bill no:19158 Bill dt:03-09-21 PO no:79513 PO dt:10-08-21				Company's Bank Details			
				A/c Holder's Name : Summit Sales LLP			
				Bank Name : BANK-YES BANK LTD A/c No:-009763700001491			
				A/c No. : 009763700001491			
				Branch & IFS Code : Sec-Bad & YESB00000097			
				SWIFT Code :			
				for Summit Sales LLP			
		Prepared by		Verified by		Authorised Signatory	