TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

0715

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19196
Invoice Date.	07-09-2021
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	4814 - Electrical - wires - Cu multistand wires yellow		14	876.00	12,264.00	18	2,207.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,264.00		2,207.52
	1,103.76	1,103.76	Total Invoice Amount		14,471.52	

Rupees : Fourteen Thousand Four Hundred Seventy One 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. **19196**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**12,264.00**
	Output CGST					**1,103.76**
	Output SGST					**1,103.76**
	OIE-Rounded Off					**0.48**
	Total					**₹ 14,472.00**

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

Indian Rupees Fourteen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,264.00	9%	1,103.76	9%	1,103.76	2,207.52
Total	**12,264.00**		**1,103.76**		**1,103.76**	**2,207.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seven and Fifty 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 :

Remarks:
Being Sale Of Electrical Material To Modi Reality Mallapur LLP
Against Bill no:19196 Bill dt:07-09-21 PO no:79809 PO dt:19-08-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19197
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-09-2021
	PO No.	80034
	PO Date.	26-08-2021
	Req ID	68753
GSTIN : 36AAEFM1459R1ZP	Req Date	25-08-2021
	Loc Req No	187291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	876.00	14,016.00	18	2,522.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		10	2067.00	20,670.00	18	3,720.60
6	4819 - Electrical - wires - Cu multistand wires Black -		16	2067.00	33,072.00	18	5,952.96
7	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
8	4821 - Electrical - wires - Cu multistand wires Blue -		12	3135.00	37,620.00	18	6,771.60
9	4822 - Electrical - wires - Cu multistand wires Black -		12	3135.00	37,620.00	18	6,771.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.43	8,715.00	18	1,568.70
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	17.50	8,750.00	18	1,575.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	730.00	3,650.00	18	657.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	3917	100	6.00	600.00	18	108.00
15	4647 - Electrical - other - Spring wire - NA - mtrs 5 bundles	7229	90	16.00	1,440.00	18	259.20

IGST	CGST	SGST	Total Taxable Amount	208,274.00	37,489.32
	18,744.66	18,744.66	Total Invoice Amount	245,763.32	

Rupees : Two Lakh(s) Fourty Five Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 7433 9151**
E-Way Bill Date:	**07/09/2021 12:36 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/09/2021 12:36 PM [16Kms]**
Valid Until:	**08/09/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**19197**
Document Date	**07/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 245763.32
HSN Code	**8544 - 4 SQ MM WIRE(+14)**
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	TS10UB3122 & 19197 & 07/09/2021	CHERLAPALLY	07/09/2021 12:36 PM	36ACQFS2044C1Z7	-	-

161374339151

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19197**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**2,08,274.00**
	Output CGST					**18,744.66**
	Output SGST					**18,744.66**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 2,45,763.00**

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

Indian Rupees Two Lakh Forty Five Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,08,274.00	9%	18,744.66	9%	18,744.66	37,489.32
Total	**2,08,274.00**		**18,744.66**		**18,744.66**	**37,489.32**

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Four Hundred Eighty Nine and Thirty Two paise Only**

Remarks:
Being Sale Of Electrical Material To Modi Reality Mallapur LLP Against Bill no:19197 Bill dt:07-09-21 PO no:80034 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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19198
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-09-2021
	PO No.	80085
	PO Date.	30-08-2021
	Req ID	68673
GSTIN : 36AAEFM1459R1ZP	Req Date	23-08-2021
	Loc Req No	187276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	24	211.00	5,064.00	18	911.52
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24	147.00	3,528.00	18	635.04
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30	196.00	5,880.00	18	1,058.40
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	93.00	558.00	18	100.44
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	54.00	324.00	18	58.32
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,544.00	3,877.92
	1,938.96	1,938.96	Total Invoice Amount	25,421.92	

Rupees : Twenty Five Thousand Four Hundred Twenty One and Paise Ninty 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. **19198**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**21,544.00**
	Output CGST					**1,938.96**
	Output SGST					**1,938.96**
	OIE-Rounded Off					**0.08**
	Total					**₹ 25,422.00**

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

Indian Rupees Twenty Five Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	21,544.00	9%	1,938.96	9%	1,938.96	3,877.92
Total	**21,544.00**		**1,938.96**		**1,938.96**	**3,877.92**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Seven 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 :

Remarks:
Being Sale Of Plumbing Material To Modi Reality Mallapur LLP Against Bill no:19198 Bill dt:07-09-21 PO no:80085 PO dt:30-08-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mahesh Painting Works

Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36DFJPS1371P1ZP

Invoice No.	19199
Invoice Date.	07-09-2021
PO No.	80278
PO Date.	03-09-2021
Req ID	69009
Req Date	02-09-2021
Loc Req No	187326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	7	882.00	6,174.00	18	1,111.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,174.00		1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32		

Rupees : Seven Thousand Two Hundred Eighty Five 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	Invoice No. **19199**	Dated **7-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP- Mahesh Painting Works** GSTIN/UIN : 36DFJPS1371P2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**					**6,174.00**
	Output CGST					**555.66**
	Output SGST					**555.66**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 7,285.00**

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

Indian Rupees Seven Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,174.00	9%	555.66	9%	555.66	1,111.32
Total	**6,174.00**		**555.66**		**555.66**	**1,111.32**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eleven and Thirty 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 :

Remarks:
Being Sale Of Paints Material To Mahesh Painting Wirks Against Bill no:19199 Bill dt:07-09-21 PO no:80278 PO dt:03-09-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19200
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-09-2021
	PO No.	79808
	PO Date.	19-08-2021
	Req ID	68571
GSTIN : 36AAEFM1459R1ZP	Req Date	18-08-2021
	Loc Req No	187256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Codc:TO3	3214	15	703.00	10,545.00	18	1,898.10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		4	1420.00	5,680.00	18	1,022.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,225.00	2,920.50
	1,460.25	1,460.25	Total Invoice Amount	19,145.50	

Rupees : Ninteen Thousand One Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19200**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**16,225.00**
	Output CGST					**1,460.25**
	Output SGST					**1,460.25**
	OIE-Rounded Off					**0.50**
	Total					**₹ 19,146.00**

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

Indian Rupees Nineteen Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,225.00	9%	1,460.25	9%	1,460.25	2,920.50
Total	**16,225.00**		**1,460.25**		**1,460.25**	**2,920.50**

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

Remarks:
Being Sale Of Chemicals To Modi Reality Mallapur LLP Against Bill no:19200 Bill dt:07-09-21 PO no:79808 PO dt:19-08-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	19201
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	07-09-2021
	PO No.	80343
	PO Date.	06-09-2021
	Req ID	69124
GSTIN : 36ABPFA0002Q1ZD	Req Date	06-09-2021
	Loc Req No	100475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	4	509.25	2,037.00	28	570.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,037.00		570.36
	285.18	285.18	Total Invoice Amount	2,607.36		

Rupees : Two Thousand Six Hundred Seven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19201**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints Gst-28% (S)**					**2,037.00**
	Output CGST					**285.18**
	Output SGST					**285.18**
	Less : **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 2,607.00**

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

Indian Rupees Two Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,037.00	14%	285.18	14%	285.18	570.36
Total	**2,037.00**		**285.18**		**285.18**	**570.36**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy and Thirty Six 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 :

Remarks:
Being Sale Of Paints Material To Aedis Developers LLP Against Bill no:19201 Bill dt:07-09-21 PO no:80343 PO dt:06-09-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

6719

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	19202
Invoice Date.	07-09-2021
PO No.	80369
PO Date.	07-09-2021
Req ID	69016
Req Date	03-09-2021
Loc Req No	100470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	50	35.00	1,750.00	18	315.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	130	72.00	9,360.00	18	1,684.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	30	95.00	2,850.00	18	513.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	117.00	2,340.00	18	421.20
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	80	72.00	5,760.00	18	1,036.80
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	160	37.00	5,920.00	18	1,065.60
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
13	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
15	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00

IGST	CGST	SGST			
			Total Taxable Amount	39,261.00	7,066.98
	3,533.49	3,533.49	Total Invoice Amount	46,327.98	

Rupees : Fourty Six Thousand Three Hundred Twenty Seven and Paise Ninty 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. **19202**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**39,261.00**
	Output CGST					**3,533.49**
	Output SGST					**3,533.49**
	OIE-Rounded Off					**0.02**
	Total					**₹ 46,328.00**

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

Indian Rupees Forty Six Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,261.00	9%	3,533.49	9%	3,533.49	7,066.98
Total	**39,261.00**		**3,533.49**		**3,533.49**	**7,066.98**

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixty Six and Ninety Eight 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 :

Remarks:
Being Sale Of Electrical Material To Aedis Developers LLP Against Bill no:19202 Bill dt:07-09-21 PO no:80369 PO dt:07-09 -21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Aedis Developers LLP	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	
GSTIN : 36ABPFA0002Q1ZD	

Invoice No.	19203
Invoice Date.	07-09-2021
PO No.	80369
PO Date.	07-09-2021
Req ID	69016
Req Date	03-09-2021
Loc Req No	100470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	201.00	4,020.00	18	723.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,370.00	786.60
	393.30	393.30	Total Invoice Amount	5,156.60	

Rupees : Five Thousand One Hundred Fifty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19203**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**4,370.00**
	Output CGST					**393.30**
	Output SGST					**393.30**
	OIE-Rounded Off					**0.40**
	Total					**₹ 5,157.00**

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

Indian Rupees Five Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,370.00	9%	393.30	9%	393.30	786.60
Total	**4,370.00**		**393.30**		**393.30**	**786.60**

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Six and Sixty 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 :

Remarks:
Being Sale Of Electrical Material To Aedis Developers LLP
Against Bill no:19203 Bill dt:07-09-21 PO no:80369 PO dt:07-09-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	19204
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	07-09-2021
	PO No.	80390
	PO Date.	07-09-2021
	Req ID	69154
	Req Date	07-09-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100479

	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	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
4	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
5	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
6	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
8	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,374.00	9,427.32
	4,713.66	4,713.66	Total Invoice Amount	61,801.32	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1513 7442 2867**
E-Way Bill Date:	**07/09/2021 03:14 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/09/2021 03:14 PM [36Kms]**
Valid Until:	**08/09/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABP FA000 2Q1ZD ,Aedis Developers LLP**
Place of Delivery	**THURKAPALLY,TELANGANA-501401**
Document No.	**19204**
Document Date	**07/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 61801.32
HSN Code	**8544 - 4 SQ MM WIRE(+7)**
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	TS10EQ5668 & 19204 & 07/09/2021	CHERLAPALLY	07/09/2021 03:14 PM	36ACQFS2044C1Z7	-	-

151374422867

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19204**	Dated **7-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**52,374.00**
	Output CGST					**4,713.66**
	Output SGST					**4,713.66**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 61,801.00**

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

Indian Rupees Sixty One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,374.00	9%	4,713.66	9%	4,713.66	9,427.32
Total	**52,374.00**		**4,713.66**		**4,713.66**	**9,427.32**

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

Remarks:
Being Sale Of Electrical Material To Aedis Developers LLP Against Bill no:19204 Bill dt:07-09-21 PO no:80390 PO dt:07-09 -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

(E) 819

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	19205
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-09-2021
	PO No.	80176
	PO Date.	31-08-2021
	Req ID	68878
GSTIN : 36ADBFS3288A2Z7	Req Date	30-08-2021
	Loc Req No	183648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 04 nos		48	42.00	2,016.00	18	362.88
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
3	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 04 nos		80	42.00	3,360.00	18	604.80
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 04 nos		32	42.00	1,344.00	18	241.92
5	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,542.40	1,717.64
	858.82	858.82	Total Invoice Amount	11,260.03	

Rupees : Eleven Thousand Two Hundred Sixty and Paise 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	Invoice No. **19205**	Dated **8-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**	72141091				**9,542.40**
	Output CGST					**858.82**
	Output SGST					**858.82**
	Less : **OIE-Rounded Off**					**(-)0.04**
	Total					**₹ 11,260.00**

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

Indian Rupees Eleven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141091	9,542.40	9%	858.82	9%	858.82	1,717.64
Total	**9,542.40**		**858.82**		**858.82**	**1,717.64**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventeen and Sixty Four 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 :

Remarks:
Being Sale Of Steel Material To Silver Oak Vilallas LLP Against Bill no:19205 Bill dt:08-09-21 PO no:80176 PO dt:31-08-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

(E) 819

Customer Details		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	19206
	Invoice Date.	08-09-2021
	PO No.	80347
	PO Date.	06-09-2021
	Req ID	69099
	Req Date	04-09-2021
	Loc Req No	185043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24	46.00	1,104.00	18	198.72
	Ivory-12 white-12						
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,122.50	483.90
	241.95	241.95	Total Invoice Amount	2,606.40	

Rupees : Two Thousand Six Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19206**	Dated **8-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**1,104.00**
2	**RMS-Paints Gst-28% (S)**					**1,018.50**
	Output CGST					**241.95**
	Output SGST					**241.95**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 2,606.00**

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

Indian Rupees Two Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,104.00	9%	99.36	9%	99.36	198.72
	1,018.50	14%	142.59	14%	142.59	285.18
Total	**2,122.50**		**241.95**		**241.95**	**483.90**

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

Remarks:
Being Sale Of Chemicals&Paints Material To Silver Oak Villas LLP Against Bill no:19206 Bill dt:08-09-21 PO no:80347 PO dt:06-09-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	19207
Invoice Date.	08-09-2021
PO No.	80223
PO Date.	02-09-2021
Req ID	68924
Req Date	31-08-2021
Loc Req No	156556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	876.00	1,752.00	18	315.36
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
4	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
6	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,058.00	5,770.44
	2,885.22	2,885.22	Total Invoice Amount	37,828.44	

Rupees : Thirty Seven Thousand Eight Hundred Twenty Eight 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	Invoice No. **19207**	Dated **8-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**32,058.00**
	Output CGST					**2,885.22**
	Output SGST					**2,885.22**
	Less : **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 37,828.00**

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

Indian Rupees Thirty Seven Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32,058.00	9%	2,885.22	9%	2,885.22	5,770.44
Total	**32,058.00**		**2,885.22**		**2,885.22**	**5,770.44**

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

Remarks:
Being Sale Of Electrical Material To Silver Oak Villas LLP
Against Bill no:19207 Bill dt:08-09-21 PO no:80223 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

#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

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Customer Details		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice No.	19208
	Invoice Date.	08-09-2021
	PO No.	80223
	PO Date.	02-09-2021
	Req ID	68924
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2021
	Loc Req No	156556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
2	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,040.00	4,687.20
	2,343.60	2,343.60	Total Invoice Amount	30,727.20	

Rupees : Thirty Thousand Seven Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19208**	Dated **8-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**26,040.00**
	Output CGST					**2,343.60**
	Output SGST					**2,343.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 30,727.00**

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

Indian Rupees Thirty Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,040.00	9%	2,343.60	9%	2,343.60	4,687.20
Total	**26,040.00**		**2,343.60**		**2,343.60**	**4,687.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Seven and Twenty 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 :

Remarks:
Being Sale Of Electrical Material To Silver Oak Villas LLP
Against Bill no:19208 Bill dt:08-09-21 Po no:80223 PO dt:02-09
-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19209
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	08-09-2021
	PO No.	80345
	PO Date.	06-09-2021
	Req ID	69110
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2021
	Loc Req No	163810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7512 - Stationery - other - CD Marker - NA - nos	9608	30	18.90	567.00	12	68.04
	Bluc-10 Black-10 Red-10						
2	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	Blue-10 Black-10 Red-10						
3	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue-20 Black-20 Red-20						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,257.00		150.84
	75.42	75.42	Total Invoice Amount	1,407.84		

Rupees : One Thousand Four Hundred Seven and Paise Eighty 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. **19209**	Dated **8-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-Sundry purchases-GST-12%(S)**					**1,257.00**
	Output CGST					**75.42**
	Output SGST					**75.42**
	OIE-Rounded Off					**0.16**
	Total					**₹ 1,408.00**

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

Indian Rupees One Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,257.00	6%	75.42	6%	75.42	150.84
Total	**1,257.00**		**75.42**		**75.42**	**150.84**

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

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Ceneter Pvt Ltd Against Bill no:19209 Bill dt:08-09-21 PO no:80345 PO dt:06-09-21

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19210
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	08-09-2021
	PO No.	80297
	PO Date.	03-09-2021
	Req ID	69029
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Red	9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Green	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	20	16.00	320.00	12	38.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	960.00	115.20
	57.60	57.60	Total Invoice Amount	1,075.20	

Rupees : One Thousand Seventy Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19210**	Dated **8-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-Sundry purchases-GST-12%(S)**					**960.00**
	Output CGST					**57.60**
	Output SGST					**57.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 1,075.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	960.00	6%	57.60	6%	57.60	115.20
Total	**960.00**		**57.60**		**57.60**	**115.20**

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

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Center Pvt Ltd Against Bill no:19210 Bill dt:08-09-21 PO no:80297 PO dt:03-09-21

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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19211
Invoice Date.	08-09-2021
PO No.	80282
PO Date.	03-09-2021
Req ID	69012
Req Date	02-09-2021
Loc Req No	163796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
4	4057 - Consumables - Sponges - NA - nos	3921	96	9.00	864.00	18	155.52
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
6	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,399.00	2,717.82
	1,358.91	1,358.91	Total Invoice Amount	18,116.82	

Rupees : Eighteen Thousand One Hundred Sixteen and Paise Eighty 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. **19211**	Dated **8-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-Paints GST-18%(S)**					**1,430.00**
2	**RMS-Chemicals-GST-18%(S)**					**7,030.00**
3	**RMS-Plumbing-GST-18%**	39172390				**5,775.00**
4	**RMS-Consumables-18%(S)**					**864.00**
5	**RMS-Consumabes-Nilrated(S)**					**300.00**
	Output CGST					**1,358.91**
	Output SGST					**1,358.91**
	OIE-Rounded Off					**0.18**
	Total					**₹ 18,117.00**

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

Indian Rupees Eighteen Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	9,324.00	9%	839.16	9%	839.16	1,678.32
	5,775.00	9%	519.75	9%	519.75	1,039.50
	300.00	0%		0%		
Total	**15,399.00**		**1,358.91**		**1,358.91**	**2,717.82**

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

Remarks:
Being Sale Of Paints,Chemicals,Plumbing&Consumables Material To G V Research Ceneter Pvt Ltd Against Bill no:19211 Bill dt:08-09-21 PO no:80282 PO dt:03-09-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	19212
Invoice Date.	08-09-2021
PO No.	80209
PO Date.	01-09-2021
Req ID	68832
Req Date	28-08-2021
Loc Req No	21647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,674.00	1,021.32
	510.66	510.66	Total Invoice Amount	6,695.32	

Rupees : Six Thousand Six Hundred Ninty Five 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	Invoice No. **19212**	Dated **8-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**5,674.00**
	Output CGST					**510.66**
	Output SGST					**510.66**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 6,695.00**

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

Indian Rupees Six Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,674.00	9%	510.66	9%	510.66	1,021.32
Total	**5,674.00**		**510.66**		**510.66**	**1,021.32**

Tax Amount (in words) : **Indian Rupees One Thousand Twenty One and Thirty 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 :

Remarks:
Being Sale Of Hardware Material To Kadakia&Modi Housing Against Bill no:19212 Bill dt:08-09-21 PO no:80209 PO dt:01-09-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19213
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	08-09-2021
	PO No.	80151
	PO Date.	30-08-2021
	Req ID	68837
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundlcs		150	30.00	4,500.00	18	810.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
3							
4							
5							
6							
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8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,172.00		1,470.96
	735.48	735.48	Total Invoice Amount		9,642.96	

Rupees : Nine Thousand Six Hundred Fourty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19213**	Dated **8-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-Plumbing-GST-18%**	39172390				**4,500.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**3,672.00**
	Output CGST					**735.48**
	Output SGST					**735.48**
	OIE-Rounded Off					**0.04**
	Total					**₹ 9,643.00**

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

Indian Rupees Nine Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	4,500.00	9%	405.00	9%	405.00	810.00
	3,672.00	9%	330.48	9%	330.48	660.96
Total	**8,172.00**		**735.48**		**735.48**	**1,470.96**

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

Remarks:
Being Sale Of Plumbing,Sundry Purchases Material To G V research Center Pvt Ltd Against Bill no:19213 Bill dt:08-09-21 PO no:80151 PO dt:30-08-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		
Modi Realty Pocharam LLP	Invoice No.	19214
Nilgiri Heights, Pocharam	Invoice Date.	08-09-2021
	PO No.	80452
	PO Date.	08-09-2021
	Req ID	68468
GSTIN : 36ABIFM1836H1Z7	Req Date	16-08-2021
	Loc Req No	181673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	790.00		94.80
	47.40	47.40	Total Invoice Amount	884.80		

Rupees : Eight Hundred Eighty Four and Paise Eighty 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. **19214**	Dated **8-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**790.00**
	Output CGST					**47.40**
	Output SGST					**47.40**
	OIE-Rounded Off					**0.20**
	Total					**₹ 885.00**

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

Indian Rupees Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	790.00	6%	47.40	6%	47.40	94.80
Total	**790.00**		**47.40**		**47.40**	**94.80**

Tax Amount (in words) : **Indian Rupees Ninety Four and Eighty 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 :

Remarks:
Being Sale Of Sundry Purchases Material To Modi Reality Pocharam LLP Against Bill no:19214 Bill dt:08-09-21 PO no:80452 PO dt:08-09-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	19215
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-09-2021
	PO No.	79408
	PO Date.	05-08-2021
	Req ID	68142
	Req Date	03-08-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		48	211.83	10,167.84	18	1,830.20
2							
3							
4							
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6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,167.84	1,830.20
	915.10	915.10	Total Invoice Amount	11,998.05	

Rupees : Eleven Thousand Nine Hundred Ninty Eight and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19215**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**10,167.84**
	Output CGST					**915.11**
	Output SGST					**915.11**
	Less : **OIE-Rounded Off**					**(-)0.06**
	Total					**₹ 11,998.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	10,167.84	9%	915.11	9%	915.11	1,830.22
Total	**10,167.84**		**915.11**		**915.11**	**1,830.22**

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

for Summit Sales LLP

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Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19216**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**38,588.74**
	Output CGST					**3,472.99**
	Output SGST					**3,472.99**
	OIE-Rounded Off					**0.28**
	Total					**₹ 45,535.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	38,588.74	9%	3,472.99	9%	3,472.99	6,945.98
Total	**38,588.74**		**3,472.99**		**3,472.99**	**6,945.98**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19216
Invoice Date.	09-09-2021
PO No.	78746
PO Date.	17-07-2021
Req ID	67611
Req Date	16-07-2021
Loc Req No	140686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		30	386.75	11,602.50	18	2,088.44
2	9080 - Tiles - Utility floor or Kitchen dado country		58	465.28	26,986.24	18	4,857.52
3							
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IGST	CGST	SGST			
			Total Taxable Amount	38,588.74	6,945.96
	3,472.98	3,472.98	Total Invoice Amount	45,534.71	

Rupees : Fourty Five Thousand Five Hundred Thirty Four and Paise Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	19217
Invoice Date.	09-09-2021
PO No.	79941
PO Date.	24-08-2021
Req ID	68672
Req Date	23-08-2021
Loc Req No	21643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		61	804.00	49,044.00	18	8,827.92
2	9104 - Tiles - Urbanwood natural - 200mm x		37	668.00	24,716.00	18	4,448.88
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		40	804.00	32,160.00	18	5,788.80
4							
5							
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	105,920.00	19,065.60
	9,532.80	9,532.80	Total Invoice Amount	124,985.60	

Rupees : One Lakh(s) Twenty Four Thousand Nine Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19217**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Kadakia & Modi Housing** Sy No.1139,Shameerpet,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**1,05,920.00**
	Output CGST					**9,532.80**
	Output SGST					**9,532.80**
	OIE-Rounded Off					**0.40**
	Total					**₹ 1,24,986.00**

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

Indian Rupees One Lakh Twenty Four Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,05,920.00	9%	9,532.80	9%	9,532.80	19,065.60
Total	**1,05,920.00**		**9,532.80**		**9,532.80**	**19,065.60**

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

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B

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	19218
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	09-09-2021
	PO No.	78892
	PO Date.	22-07-2021
	Req ID	67702
GSTIN : 36ABCFM6774G2ZZ	Req Date	20-07-2021
	Loc Req No	165426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		44	178.50	7,854.00	18	1,413.72
	5'6" x 4'0 - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	0.60	26.40	18	4.76
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,880.40	1,418.48
	709.24	709.24	Total Invoice Amount	9,298.87	

Rupees : Nine Thousand Two Hundred Ninty Eight and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19218**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel GST-18%(S)**	72141091				**7,880.40**
	Output CGST					**709.24**
	Output SGST					**709.24**
	OIE-Rounded Off					**0.12**
	Total					**₹ 9,299.00**

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

Indian Rupees Nine Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	7,880.40	9%	709.24	9%	709.24	1,418.48
Total	**7,880.40**		**709.24**		**709.24**	**1,418.48**

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

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Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	19219
Invoice Date.	09-09-2021
PO No.	79862
PO Date.	20-08-2021
Req ID	68596
Req Date	19-08-2021
Loc Req No	150571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 6'0 - 10 nos	68022310	78.12	59.85	4,675.48	18	841.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78.12	7.00	546.84	18	98.44
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,222.32	940.04
	470.02	470.02	Total Invoice Amount	6,162.34	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19219**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Serene Constructions LLP** Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**5,222.32**
	Output CGST					**470.01**
	Output SGST					**470.01**
	Less : **OIE-Rounded Off**					**(-)0.34**
	Total					**₹ 6,162.00**

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

Indian Rupees Six Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	5,222.32	9%	470.01	9%	470.01	940.02
Total	**5,222.32**		**470.01**		**470.01**	**940.02**

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

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2

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	19220
	Invoice Date.	09-09-2021
	PO No.	78667
	PO Date.	16-07-2021
	Req ID	67608
	Req Date	16-07-2021
	Loc Req No	140685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		38	804.00	30,552.00	18	5,499.36
2							
3							
4							
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,552.00	5,499.36
	2,749.68	2,749.68	Total Invoice Amount	36,051.36	

Rupees : Thirty Six Thousand Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19220**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**30,552.00**
	Output CGST					**2,749.68**
	Output SGST					**2,749.68**
	Less : **OIE-Rounded Off**					**(-)0.36**
	Total					**₹ 36,051.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	30,552.00	9%	2,749.68	9%	2,749.68	5,499.36
Total	**30,552.00**		**2,749.68**		**2,749.68**	**5,499.36**

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

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Customer Details		
Aedis Developers LLP	Invoice No.	19221
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	09-09-2021
	PO No.	78306
	PO Date.	05-07-2021
	Req ID	67219
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-07-2021
	Loc Req No	100403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	16,522.74	2,974.10
	1,487.05	1,487.05	Total Invoice Amount	19,496.84	

Rupees : Ninteen Thousand Four Hundred Ninty Six and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19221**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Aedis Developers LLP** Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**16,522.74**
	Output CGST					**1,487.05**
	Output SGST					**1,487.05**
	OIE-Rounded Off					**0.16**
	Total					**₹ 19,497.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	16,522.74	9%	1,487.05	9%	1,487.05	2,974.10
Total	**16,522.74**		**1,487.05**		**1,487.05**	**2,974.10**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	19222
Invoice Date.	09-09-2021
PO No.	80434
PO Date.	08-09-2021
Req ID	68970
Req Date	01-09-2021
Loc Req No	140745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	200.00	4,000.00	12	480.00
	D530565 - 1' tube light						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
	D531065						
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
	D532065						
4							
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IGST	CGST	SGST				
			Total Taxable Amount	7,475.00		897.00
	448.50	448.50	Total Invoice Amount	8,372.00		

Rupees : Eight Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19222**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**7,475.00**
	Output CGST					**448.50**
	Output SGST					**448.50**
	Total					**₹ 8,372.00**

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

Indian Rupees Eight Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,475.00	6%	448.50	6%	448.50	897.00
Total	**7,475.00**		**448.50**		**448.50**	**897.00**

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

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Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	19223
	Invoice Date.	09-09-2021
	PO No.	80440
	PO Date.	08-09-2021
	Req ID	69060
	Req Date	03-09-2021
	Loc Req No	140755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	11.50	2,300.00	18	414.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	43.00	3,440.00	18	619.20
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	44	23.00	1,012.00	18	182.16
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	47.00	1,410.00	18	253.80
7	4547 - Electrical - other - Distribution Board - 3 6 way	8537	4	1638.00	6,552.00	18	1,179.36
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,045.16	2,045.16	Total Taxable Amount	22,724.00	4,090.32
			Total Invoice Amount	26,814.32	

Rupees : Twenty Six Thousand Eight Hundred Fourteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19223**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**22,724.00**
	Output CGST					**2,045.16**
	Output SGST					**2,045.16**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 26,814.00**

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

Indian Rupees Twenty Six Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,724.00	9%	2,045.16	9%	2,045.16	4,090.32
Total	**22,724.00**		**2,045.16**		**2,045.16**	**4,090.32**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19224
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80245
	PO Date.	02-09-2021
SY.no.193	Req ID	68959
	Req Date	01-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	876.00	8,760.00	18	1,576.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2067.00	24,804.00	18	4,464.72
6	4819 - Electrical - wires - Cu multistand wires Black -		12	2067.00	24,804.00	18	4,464.72
7	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	17.43	10,458.00	18	1,882.44
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	17.50	8,750.00	18	1,575.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	158,939.00	28,609.02
	14,304.51	14,304.51	Total Invoice Amount	187,548.02	

Rupees : One Lakh(s) Eighty Seven Thousand Five Hundred Fourty Eight and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19224**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**1,58,939.00**
	Output CGST					**14,304.51**
	Output SGST					**14,304.51**
	Less : **OIE-Rounded Off**					**(-)0.02**
	Total					**₹ 1,87,548.00**

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

Indian Rupees One Lakh Eighty Seven Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,58,939.00	9%	14,304.51	9%	14,304.51	28,609.02
Total	**1,58,939.00**		**14,304.51**		**14,304.51**	**28,609.02**

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

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②

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19225
Invoice Date.	09-09-2021
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	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	162.00	3,240.00	18	583.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	462.60	462.60	Total Taxable Amount	5,140.00		925.20
			Total Invoice Amount	6,065.20		

Rupees : Six Thousand Sixty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19225**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**5,140.00**
	Output CGST					**462.60**
	Output SGST					**462.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 6,065.00**

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

Indian Rupees Six Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	5,140.00	9%	462.60	9%	462.60	925.20
Total	**5,140.00**		**462.60**		**462.60**	**925.20**

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

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Customer Details		
Vista Homes	Invoice No.	19226
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80235
SY.no.193	PO Date.	06-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2700.00	27,000.00	18	4,860.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	1086.60	10,866.00	18	1,955.88
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	362.20	3,622.00	18	651.96
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	493.92	4,939.20	18	889.06
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	651.97	6,519.70	18	1,173.56
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	559.77	16,793.10	18	3,022.76
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18	643.86	11,589.48	18	2,086.12
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	122.00	2,440.00	18	439.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00
12							
13							
14							
15							

IGST	CGST	SGST				
	8,828.65	8,828.65	Total Taxable Amount	98,095.88		17,657.30
			Total Invoice Amount		115,753.15	

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

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INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19226**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**98,095.88**
	Output CGST					**8,828.63**
	Output SGST					**8,828.63**
	Less : **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 1,15,753.00**

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

Indian Rupees One Lakh Fifteen Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	98,095.88	9%	8,828.63	9%	8,828.63	17,657.26
Total	**98,095.88**		**8,828.63**		**8,828.63**	**17,657.26**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19227
Invoice Date.	09-09-2021
PO No.	80444
PO Date.	08-09-2021
Req ID	69181
Req Date	07-09-2021
Loc Req No	175366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2700.00	5,400.00	18	972.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	2	1086.60	2,173.20	18	391.18
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	362.20	724.40	18	130.38
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	493.92	987.84	18	177.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	651.97	1,303.94	18	234.72
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	559.77	3,358.62	18	604.54
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	643.86	1,931.58	18	347.68
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	526.80	1,053.60	18	189.64
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	202.00	404.00	18	72.72
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	4	122.00	488.00	18	87.84
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		1	669.00	669.00	18	120.42
15	7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	8481	1	757.30	757.30	18	136.32

IGST	CGST	SGST			
	1,834.36	1,834.36	Total Taxable Amount	20,381.88	3,668.72
			Total Invoice Amount	24,050.61	

Rupees : Twenty Four Thousand Fifty and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19227**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**20,381.88**
	Output CGST					**1,834.37**
	Output SGST					**1,834.37**
	OIE-Rounded Off					**0.38**
	Total					**₹ 24,051.00**

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

Indian Rupees Twenty Four Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	20,381.88	9%	1,834.37	9%	1,834.37	3,668.74
Total	**20,381.88**		**1,834.37**		**1,834.37**	**3,668.74**

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

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Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19228
Invoice Date.	09-09-2021
PO No.	80441
PO Date.	08-09-2021
Req ID	69182
Req Date	07-09-2021
Loc Req No	175365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
3	~~7323 - Plumbing - sanitary - Washbasin rag bolts -~~	~~7318~~	~~2~~	~~162.00~~	~~324.00~~	~~18~~	~~58.32~~
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,115.82	1,115.82	Total Taxable Amount	12,398.00		2,231.64
			Total Invoice Amount	14,629.64		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19228**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**12,398.00**
	Output CGST					**1,115.82**
	Output SGST					**1,115.82**
	OIE-Rounded Off					**0.36**
	Total					**₹ 14,630.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	12,398.00	9%	1,115.82	9%	1,115.82	2,231.64
Total	**12,398.00**		**1,115.82**		**1,115.82**	**2,231.64**

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

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Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19229
Invoice Date.	09-09-2021
PO No.	80439
PO Date.	08-09-2021
Req ID	69184
Req Date	07-09-2021
Loc Req No	175367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	375.00		67.50
	33.75	33.75	Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

for Summit Sales LLP

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INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19229**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**375.00**
	Output CGST					**33.75**
	Output SGST					**33.75**
	OIE-Rounded Off					**0.50**
	Total					**₹ 443.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	375.00	9%	33.75	9%	33.75	67.50
Total	**375.00**		**33.75**		**33.75**	**67.50**

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

for Summit Sales LLP

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19230
Invoice Date.	09-09-2021
PO No.	80429
PO Date.	08-09-2021
Req ID	69183
Req Date	07-09-2021
Loc Req No	175368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos 1ltr		6	52.00	312.00	18	56.16
2	4000 - Consumables - Acid - NA - ltrs	2806	5	21.00	105.00	18	18.90
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	86.00	258.00	18	46.44
5	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	120.87	120.87	Total Taxable Amount	1,343.00		241.74
			Total Invoice Amount	1,584.74		

Rupees : One Thousand Five Hundred Eighty Four and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19230**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **MSUP-Nilgiri Estates** Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-18%(S)**					**1,343.00**
	Output CGST					**120.87**
	Output SGST					**120.87**
	OIE-Rounded Off					**0.26**
	Total					**₹ 1,585.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,343.00	9%	120.87	9%	120.87	241.74
Total	**1,343.00**		**120.87**		**120.87**	**241.74**

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	19231
Invoice Date.	09-09-2021
PO No.	80324
PO Date.	06-09-2021
Req ID	69067
Req Date	04-09-2021
Loc Req No	181695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	16.80	50.40	5	2.52
5	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
6	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
8	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	0	0.00
9	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	86.00	258.00	18	46.44
10	4025 - Consumables - Door Mat - other - nos		4	52.00	208.00	18	37.44
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	198.81	198.81	Total Taxable Amount	2,592.60	397.62
			Total Invoice Amount	2,990.22	

Rupees : Two Thousand Nine Hundred Ninty and Paise Twenty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19231**	Dated **9-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MSUP-Modi Realty Pocharam LLP** Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-18%(S)**					**2,139.00**
2	**RMS-Consumables-5%(S)**					**252.00**
3	**RMS-Consumabes-Nilrated(S)**					**201.60**
	Output CGST					**198.81**
	Output SGST					**198.81**
	Less : **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 2,990.00**

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

Indian Rupees Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,139.00	9%	192.51	9%	192.51	385.02
	252.00	2.50%	6.30	2.50%	6.30	12.60
	201.60	0%		0%		
Total	**2,592.60**		**198.81**		**198.81**	**397.62**

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

for Summit Sales LLP

Authorised Signatory

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