

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19232			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		09-09-2021			
				PO No.		80329			
				PO Date.		06-09-2021			
				Req ID		69068			
				Req Date		04-09-2021			
				Loc Req No		181694			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos				4	57.75	231.00	18	41.58
2	7532 - Stationery - other - Gum - 150ml - nos			9608	3	37.00	111.00	18	19.98
3	7560 - Stationery - other - Pen - NA - nos			9608	30	3.50	105.00	12	12.60
	Blue								
4	7505 - Stationery - other - Binder Clips - other -			8305	3	45.00	135.00	18	24.30
	32mm								
5	7505 - Stationery - other - Binder Clips - other -			8305	3	21.00	63.00	18	11.34
	25mm								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		645.00	109.80
		54.90		54.90		Total Invoice Amount		754.80	
Rupees : Seven Hundred Fifty Four and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated																																																		
		19232		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																																																		
		Terms of Delivery																																																				
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMS-Sundry purchases-GST-18%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">540.00</td> </tr> <tr> <td>2</td> <td>RMS-Sundry purchases-GST-12%(S)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">105.00</td> </tr> <tr> <td></td> <td>Output CGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">54.90</td> </tr> <tr> <td></td> <td>Output SGST</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">54.90</td> </tr> <tr> <td></td> <td>OIE-Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.20</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 755.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Sundry purchases-GST-18%(S)					540.00	2	RMS-Sundry purchases-GST-12%(S)					105.00		Output CGST					54.90		Output SGST					54.90		OIE-Rounded Off					0.20	Total						₹ 755.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																																																
1	RMS-Sundry purchases-GST-18%(S)					540.00																																																
2	RMS-Sundry purchases-GST-12%(S)					105.00																																																
	Output CGST					54.90																																																
	Output SGST					54.90																																																
	OIE-Rounded Off					0.20																																																
Total						₹ 755.00																																																
Amount Chargeable (in words) E. & O.E Indian Rupees Seven Hundred Fifty Five Only																																																						
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																															
			Rate	Amount	Rate	Amount	Tax Amount																																															
		540.00	9%	48.60	9%	48.60	97.20																																															
		105.00	6%	6.30	6%	6.30	12.60																																															
Total		645.00		54.90		54.90	109.80																																															
Tax Amount (in words) : Indian Rupees One Hundred Nine and Eighty paise Only																																																						
						for Summit Sales LLP Authorised Signatory																																																

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19233	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIRM1836H1Z7					Invoice Date.		09-09-2021	
					PO No.		80326	
					PO Date.		06-09-2021	
					Req ID		69068	
					Req Date		04-09-2021	
					Loc Req No		181694	
		Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10	
2	2115 - Carpentry - hardware - Measuring tape -	9017	3	425.00	1,275.00	18	229.50	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,620.00	291.60	
		145.80	145.80	Total Invoice Amount		1,911.60		
Rupees : One Thousand Nine Hundred Eleven and Paise Sixty 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. 19233		Dated 9-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					1,620.00 145.80 145.80 0.40
Total						₹ 1,912.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,620.00	9%	145.80	9%	145.80	291.60
Total	1,620.00		145.80		145.80	291.60

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

for Summit Sales LLP

 Authorised Signatory

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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

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19234		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7					Invoice Date.		09-09-2021		
					PO No.		80330		
					PO Date.		06-09-2021		
					Req ID		69069		
					Req Date		04-09-2021		
					Loc Req No		181693		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In			7317	5	76.00	380.00	18	68.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		380.00	68.40
		34.20		34.20		Total Invoice Amount		448.40	
Rupees : Four Hundred Fourty Eight and Paise Fourty 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.

19234

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

Terms of Delivery

Buyer (Bill to)

MSUP-Modi Realty Pocharam LLP

Nigiri Heights
Pocharam

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					380.00 34.20 34.20 (-)0.40
	Total					₹ 448.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	380.00	9%	34.20	9%	34.20	68.40
Total	380.00		34.20		34.20	68.40

Tax Amount (in words) : **Indian Rupees Sixty Eight and Forty paise Only**

for Summit Sales LLP

Authorised Signatory

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No way bill

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19235	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		09-09-2021	
					PO No.		80032	
					PO Date.		26-08-2021	
					Req ID		68783	
					Req Date		26-08-2021	
					Loc Req No		187295	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	876.00	10,512.00	18	1,892.16	
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	876.00	2,628.00	18	473.04	
3	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04	
4	4818 - Electrical - wires - Cu multistand wires yellow		12	2067.00	24,804.00	18	4,464.72	
5	4819 - Electrical - wires - Cu multistand wires Black -		12	2067.00	24,804.00	18	4,464.72	
6	4820 - Electrical - wires - Cu multistand wires Green -		3	2067.00	6,201.00	18	1,116.18	
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80	
8	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80	
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	300	17.43	5,229.00	18	941.22	
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00	
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	730.00	2,190.00	18	394.20	
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00	
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	3917	100	6.00	600.00	18	108.00	
14	4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	7229	30	16.00	480.00	18	86.40	
15								
IGST		CGST	SGST	Total Taxable Amount		123,246.00	22,184.28	
		11,092.14	11,092.14	Total Invoice Amount		145,430.28		
Rupees : One Lakh(s) Fourty Five Thousand Four Hundred Thirty and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1613 7531 4441**

E-Way Bill Date: **09/09/2021 03:29 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **09/09/2021 03:29 PM [16Kms]**

Valid Until: **10/09/2021**

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.: **19235**

Document Date: **09/09/2021**

Transaction Type: **Regular**

Value of Goods: **145430.28**

HSN Code: **8544 - 2.5 SQ.MM WIRE(+13)**

Reason for Transportation: **Outward - Supply**

Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122 & 19235 & 09/09/2021	CHERLAPALLY	09/09/2021 03:29 PM	36ACQFS2044C1Z7	-	-



161375314441

INVOICE

Summit Sales LLP W G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated																						
		19235		9-Sep-21																						
		Delivery Note		Mode/Terms of Payment																						
		Reference No. & Date.		Other References																						
Consignee (Ship 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																								
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																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> RMS-Electrical -GST-18% Less : OIE-Rounded Off </td> <td></td> <td></td> <td></td> <td></td> <td> 1,23,246.00 11,092.14 11,092.14 (-)0.28 </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td>₹ 1,45,430.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	RMS-Electrical -GST-18% Less : OIE-Rounded Off					1,23,246.00 11,092.14 11,092.14 (-)0.28	Total						₹ 1,45,430.00
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																				
1	RMS-Electrical -GST-18% Less : OIE-Rounded Off					1,23,246.00 11,092.14 11,092.14 (-)0.28																				
Total						₹ 1,45,430.00																				
Amount Chargeable (in words) E. & O.E Indian Rupees One Lakh Forty Five Thousand Four Hundred Thirty Only																										
HSN/SAC		Taxable Value	Central Tax		State Tax	Total Tax Amount																				
		1,23,246.00	Rate	Amount	Rate	Amount																				
			9%	11,092.14	9%	11,092.14																				
Total		1,23,246.00		11,092.14		11,092.14																				
Tax Amount (in words) : Indian Rupees Twenty Two Thousand One Hundred Eighty Four and Twenty Eight paise Only																										
						for Summit Sales LLP Authorised Signatory																				

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19236	
Modi Reality Mallapur LLP					Invoice Date.		09-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	324.00	9,720.00	18	1,749.60	
2								
3								
4								
5								
6								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,720.00		1,749.60	
	874.80	874.80	Total Invoice Amount			11,469.60		
Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty 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.

19236

Dated

9-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship 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

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	39172390				9,720.00 874.80 874.80 0.40
	Output CGST Output SGST					
Total						₹ 11,470.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,720.00	9%	874.80	9%	874.80	1,749.60
Total	9,720.00		874.80		874.80	1,749.60

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

for Summit Sales LLP

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 09-09-2021

Customer Details				Invoice No.		19237	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-09-2021	
				PO No.		80055	
				PO Date.		27-08-2021	
				Req ID		68799	
				Req Date		26-08-2021	
				Loc Req No		187303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,770.00		2,838.60	
Total Invoice Amount				18,608.60			

Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INVOICE

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

Invoice No. 19237	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship 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

Buyer (Bill to)
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					15,770.00 1,419.30 1,419.30 0.40
Total						₹ 18,609.00

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

Indian Rupees Eighteen Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,770.00	9%	1,419.30	9%	1,419.30	2,838.60
Total	15,770.00		1,419.30		1,419.30	2,838.60

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

for Summit Sales LLP

Authorised Signatory

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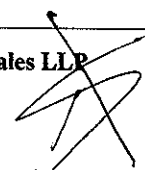
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.	19238		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.	09-09-2021		
					PO No.	80071		
					PO Date.	27-08-2021		
					Req ID	68802		
					Req Date	26-08-2021		
					Loc Req No	163761		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST CGST SGST Total Taxable Amount					1,600.00		288.00	
Total Invoice Amount					1,888.00			
Rupees : One Thousand Eight Hundred Eighty Eight 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.

19238

Dated

9-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship 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

Buyer (Bill to)

MSUP-GV Research Center Pvt Ltd
Sy No.542, Biotech Park,Phase-2,
Genome Valley,Shameerpet Mandal
Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S) Output CGST Output SGST					1,600.00 144.00 144.00
Total						₹ 1,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19239	
Modi Constructions & Reality LLP					Invoice Date.		09-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad					PO No.		79964	
GSTIN : 36ABJFM5257F1Z3					PO Date.		24-08-2021	
					Req ID		68705	
					Req Date		24-08-2021	
					Loc Req No		186050	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	52.00	104.00	18	18.72	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		104.00		18.72	
	9.36	9.36	Total Invoice Amount		122.72			
Rupees : One Hundred Twenty Two and Paise Seventy 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. 19239		Dated 9-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off	Output CGST Output SGST				104.00 9.36 9.36 0.28
Total						₹ 123.00
Amount Chargeable (in words) Indian Rupees One Hundred Twenty Three Only						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	104.00	9%	9.36	9%	9.36	18.72
Total	104.00		9.36		9.36	18.72
Tax Amount (in words) : Indian Rupees Eighteen and Seventy Two paise Only						
for Summit Sales LLP Authorized Signator						

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GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19240	
GV Research Centres Pvt Ltd				Invoice Date.		09-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80363	
GSTIN : 36AAHCG4562D1ZP				PO Date.		07-09-2021	
				Req ID		69148	
				Req Date		07-09-2021	
				Loc Req No		163813	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,700.00			564.00
	282.00	282.00	Total Invoice Amount				5,264.00

Rupees : Five Thousand Two Hundred Sixty 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. 19240	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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 (Bill to)
MSUP-GV Research Center Pvt Ltd
Sy No.542, Biotech Park,Phase-2,
Genome Valley,Shameerpet Mandal
Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S) Output CGST Output SGST					4,700.00 282.00 282.00
Total						₹ 5,264.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,700.00	6%	282.00	6%	282.00	564.00
Total	4,700.00		282.00		282.00	564.00

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

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19241	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-09-2021	
				PO No.		79278	
				PO Date.		02-08-2021	
				Req ID		68088	
				Req Date		02-08-2021	
				Loc Req No		100436	
Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt	
1 4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72	
2 4819 - Electrical - wires - Cu multistand wires Black -		10	2067.00	20,670.00	18	3,720.60	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		24,174.00	4,351.32	
	2,175.66	2,175.66	Total Invoice Amount		28,525.32		
Rupees : Twenty Eight Thousand Five Hundred Twenty Five and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

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INVOICE

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

Invoice No.

19241

Dated

9-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (Bill to)

MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Less : OIE-Rounded Off					24,174.00 2,175.66 2,175.66 (-)0.32
	Total					₹ 28,525.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Five Hundred Twenty Five Only

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		24,174.00	9%	2,175.66	9%	2,175.66	4,351.32
	Total	24,174.00		2,175.66		2,175.66	4,351.32

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19242	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-09-2021	
				PO No.		80239	
				PO Date.		02-09-2021	
				Req ID		68949	
				Req Date		01-09-2021	
				Loc Req No		183159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3	72.00	216.00	18	38.88
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	95.00	760.00	18	136.80
3	4629 - Electrical - other - Modular Plate - 3 way - nos		0	40.00	0.00	18	0.00
4	4624 - Electrical - other - Modular Plate - 12 Way -		0	107.00	0.00	18	0.00
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	16	72.00	1,152.00	18	207.36
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	40	37.00	1,480.00	18	266.40
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40	60.00	2,400.00	18	432.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
592.02				592.02		592.02	
Total Taxable Amount				6,578.00		1,184.04	
Total Invoice Amount				7,762.04			
Rupees : Seven Thousand Seven Hundred Sixty Two and Paise 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. 19242		Dated 9-Sep-21	
Consignee (Ship to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Less: OIE-Rounded Off					6,578.00 592.02 592.02 (-)0.04
	Total					₹ 7,762.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,578.00	9%	592.02	9%	592.02	1,184.04
Total	6,578.00		592.02		592.02	1,184.04

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19243	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC					Invoice Date.		09-09-2021	
					PO No.		80438	
					PO Date.		08-09-2021	
					Req ID		69175	
					Req Date		06-09-2021	
					Loc Req No		13349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		600.00		108.00	
	54.00	54.00	Total Invoice Amount		708.00			
Rupees : Seven Hundred Eight 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.

19243

Dated

9-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
	Output CGST					600.00
	Output SGST					54.00
						54.00
	Total					₹ 708.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19244			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	09-09-2021			
				PO No.	80357			
				PO Date.	06-09-2021			
				Req ID	68834			
				Req Date	28-08-2021			
				Loc Rcq No	13335			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10		
2 2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		770.00	138.60		
	69.30	69.30	Total Invoice Amount		908.60			
Rupees : Nine Hundred Eight and Paise Sixty Only.								

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

INVOICE

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

Invoice No. 19244	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					770.00 69.30 69.30 0.40
Total						₹ 909.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	770.00	9%	69.30	9%	69.30	138.60
Total	770.00		69.30		69.30	138.60

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

for Summit Sales LLP

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1 of 1 : 09-09-2021

Customer Details				Invoice No.		19245	
GV Discovery Center Pvt Ltd				Invoice Date.		09-09-2021	
119,191, Synergy Square 1				PO No.		80346	
GSTIN : 36AAHCG4940K1ZC				PO Date.		06-09-2021	
				Req ID		69034	
				Req Date		03-09-2021	
				Loc Req No		13343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 1 Bag	55022000	80	40.00	3,200.00	18	576.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
288.00				288.00		Total Taxable Amount	
Total Invoice Amount				3,776.00		576.00	
Rupees : Three Thousand Seven Hundred Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19245		Dated 9-Sep-21	
Consignee (Ship to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST					3,200.00 288.00 288.00
Total						₹ 3,776.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

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

for Summit Sales LLP

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19246	
Modi Constructions & Reality LLP					Invoice Date.		09-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad					PO No.		80295	
					PO Date.		03-09-2021	
					Req ID		68964	
					Req Date		01-09-2021	
GSTIN : 36ABJFM5257F1Z3					Loc Rcq No		186063	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4025 - Consumables - Door Mat - other - nos		2	1165.50	2,331.00	18	419.58	
	2 x 4 (Grey colour door mat)							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,331.00		419.58	
	209.79	209.79	Total Invoice Amount		2,750.58			
Rupees : Two Thousand Seven Hundred Fifty and Paise Fifty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19246		Dated 9-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off	Output CGST Output SGST				2,331.00 209.79 209.79 0.42
Total						₹ 2,751.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Two Thousand Seven Hundred Fifty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		2,331.00	9%	209.79	9%	209.79
Total		2,331.00		209.79		209.79
Tax Amount (in words) : Indian Rupees Four Hundred Nineteen and Fifty Eight paise Only						
for Summit Sales LLP Authorised Signatory						

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19247			
Modi Constructions & Reality LLP				Invoice Date.		09-09-2021			
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80227			
				PO Date.		02-09-2021			
				Req ID		68966			
GSTIN : 36ABJFM5257F1Z3				Req Date		01-09-2021			
				Loc Req No		186061			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos				100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets				100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST							CGST	SGST	Total Taxable Amount
							114.30	114.30	Total Invoice Amount
							1,270.00		228.60
							1,498.60		
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty 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. 19247		Dated 9-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					500.00
2	RMS-Sundry purchases-GST-18%(S)					770.00
	Output CGST					114.30
	Output SGST					114.30
	OIE-Rounded Off					0.40
Total						₹ 1,499.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Four Hundred Ninety Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,270.00	9%	114.30	9%	114.30
Total		1,270.00		114.30		114.30
Total						228.60
Tax Amount (in words) : Indian Rupees Two Hundred Twenty Eight and Sixty paise Only						
						for Summit Sales LLP Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.				19248							
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.				09-09-2021							
				PO No.				80274							
				PO Date.				03-09-2021							
				Req ID				69004							
				Req Date				01-09-2021							
				Loc Req No				13340							
	Description of Goods			HSN/SAC		Qty		Rate.		Gross		Tax%		Tax Amt	
1	7544 - Stationery - other - Marker - NA - nos Blue			9608		10		16.00		160.00		12		19.20	
2	7544 - Stationery - other - Marker - NA - nos Black			9608		20		16.00		320.00		12		38.40	
3	7544 - Stationery - other - Marker - NA - nos Red			9608		5		16.00		80.00		12		9.60	
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
IGST		CGST		SGST		Total Taxable Amount				560.00				67.20	
		33.60		33.60		Total Invoice Amount						627.20			
Rupees : Six Hundred Twenty Seven and Paise Twenty 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.		Dated		
		19248		9-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) MSUP-GV Discovery Centre Pvt LTD SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to)						MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S) Output CGST Output SGST Less : OIE-Rounded Off					560.00 33.60 33.60 (-)0.20
Total						₹ 627.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Hundred Twenty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		560.00	6%	33.60	6%	33.60
Total		560.00		33.60		33.60
Tax Amount (in words) :		Indian Rupees Sixty Seven and Twenty paise Only				
						for Summit Sales LLP Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19249	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-09-2021	
				PO No.		80300	
				PO Date.		03-09-2021	
				Req ID		69037	
				Req Date		03-09-2021	
				Loc Rcq No		13346	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos A4		200	5.50	1,100.00	18	198.00
2	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	18	198.00
3	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	18	54.00
4	7509 - Stationery - other - Calculator - NA - nos		4	158.00	632.00	18	113.76
5	7593 - Stationery - other - Stapler - other - nos Big	9608	2	180.00	360.00	18	64.80
6	7573 - Stationery - other - Punch - other - nos		2	126.00	252.00	18	45.36
7	7558 - Stationery - other - Ink Catridge - NA - nos		2	700.00	1,400.00	18	252.00
8	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,244.00		937.92	
Total Invoice Amount				6,181.92			
Rupees : Six Thousand One Hundred Eighty One and Paise Ninty Two 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.	Dated	
		19249	9-Sep-21	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					5,144.00
2	RMS-Sundry purchases-GST-12%(S)					100.00
	Output CGST					468.96
	Output SGST					468.96
	OIE-Rounded Off					0.08
Total						₹ 6,182.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,144.00	9%	462.96	9%	462.96	925.92
	100.00	6%	6.00	6%	6.00	12.00
Total	5,244.00		468.96		468.96	937.92

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

② 9/9 1 of 1 : 09-09-2021

Customer Details				Invoice No.	19250			
Modi Constructions & Reality LLP				Invoice Date.	09-09-2021			
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	80315			
GSTIN : 36ABJFM5257F1Z3				PO Date.	06-09-2021			
				Req ID	68963			
				Req Date	01-09-2021			
				Loc Req No	186064			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9570 - Tools - Spade with handle - NA - nos	7301	5	120.00	600.00	18	108.00	
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,860.00			334.80	
	167.40	167.40	Total Invoice Amount	2,194.80				
Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty 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. 19250	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MSUP- Modi Constructions & Realtors LLP
Sy No.230 to 243,
Plot No 11, Thurkapally,
Shameerpet
Hyderabad
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MSUP- Modi Constructions & Realtors LLP
Sy No.230 to 243,
Plot No 11, Thurkapally,
Shameerpet
Hyderabad
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					600.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,260.00
	Output CGST					167.40
	Output SGST					167.40
	OIE-Rounded Off					0.20
Total						₹ 2,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,860.00	9%	167.40	9%	167.40	334.80
Total	1,860.00		167.40		167.40	334.80

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19251	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2021	
				PO No.		80060	
				PO Date.		25-08-2021	
				Req ID		68778	
				Req Date		26-08-2021	
				Loc Req No		163760	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		50	85.00	4,250.00	5	212.50
2	6155 - Miscellaneous - Safety Shoe - NA - pair 6		20	700.00	14,000.00	5	700.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				456.25		456.25	
Total Taxable Amount				18,250.00		912.50	
Total Invoice Amount						19,162.50	
Rupees : Ninteen Thousand One Hundred Sixty Two and Paise Fifty 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. 19251		Dated 9-Sep-21	
Consignee (Ship to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S) Output CGST OIE-Rounded Off Output SGST					18,250.00 456.25 456.25 0.50
Total						₹ 19,163.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,250.00	2.50%	456.25	2.50%	456.25	912.50
Total	18,250.00		456.25		456.25	912.50

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19252		
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC					Invoice Date.		09-09-2021		
					PO No.		80280		
					PO Date.		03-09-2021		
					Req ID		69007		
					Req Date		01-09-2021		
					Loc Req No		13338		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos				5	655.00	3,275.00	18	589.50
2	9570 - Tools - Spade with handle - NA - nos			7301	5	120.00	600.00	18	108.00
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	126.00	1,260.00	18	226.80
4									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,135.00	924.30
		462.15		462.15		Total Invoice Amount		6,059.30	
Rupees : Six Thousand Fifty Nine and Paise Thirty 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. 19252		Dated 9-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					3,875.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,260.00
	Output CGST					462.15
	Output SGST					462.15
	Less : OIE-Rounded Off					(-0.30)
Total						₹ 6,059.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,135.00	9%	462.15	9%	462.15	924.30
Total	5,135.00		462.15		462.15	924.30

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19253			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	09-09-2021			
				PO No.	80083			
				PO Date.	25-08-2021			
				Req ID	68833			
				Req Date	28-08-2021			
				Loc Req No	13333			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		100	85.00	8,500.00	5	425.00	
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male- 9		10	400.00	4,000.00	5	200.00	
3	6155 - Miscellaneous - Safety Shoe - NA - pair Male-10		10	420.00	4,200.00	5	210.00	
4	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
547.00				547.00		547.00		
Total Taxable Amount				21,880.00		1,094.00		
Total Invoice Amount				22,974.00				
Rupees : Twenty Two Thousand Nine Hundred 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. 19253	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)	7308				16,700.00
2	RMS-Tools 5% (S)					5,180.00
	Output CGST					547.00
	Output SGST					547.00
	Total					₹ 22,974.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7308	16,700.00	2.50%	417.50	2.50%	417.50	835.00
	5,180.00	2.50%	129.50	2.50%	129.50	259.00
Total	21,880.00		547.00		547.00	1,094.00

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19254		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-09-2021		
				PO No.		80339		
				PO Date.		06-09-2021		
				Req ID		68885		
				Req Date		30-08-2021		
				Loc Req No		94878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2163 - Carpentry - hardware - Sheet Metal Screw - 75x5mm (3 pkts) each pkts 100 nos		3	300.00	900.00	18	162.00	
2	2156 - Carpentry - hardware - S.S. Screws - other - 25x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50	
3	2156 - Carpentry - hardware - S.S. Screws - other - 35x5mm (3 pkts) each pkts 100 nos		3	125.00	375.00	18	67.50	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				148.50		148.50		Total Invoice Amount
						1,650.00		297.00
						1,947.00		
Rupees : One Thousand Nine Hundred Fourty Seven 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. 19254	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
MSUP-Modi Realty Genome Valley LLP

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

Terms of Delivery

Buyer (Bill to)
MSUP-Modi Realty Genome Valley LLP

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					1,650.00 148.50 148.50
Total						₹ 1,947.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

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

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1 of 1 : 09-09-2021

Customer Details				Invoice No.		19255	
GV Discovery Center Pvt Ltd				Invoice Date.		09-09-2021	
119,191, Synergy Square1				PO No.		80259	
GSTIN : 36AAHCG4940K1ZC				PO Date.		03-09-2021	
				Req ID		68535	
				Req Date		17-08-2021	
				Loc Req No		13326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - Cutter Pump BW-1300		1	21475.00	21,475.00	12	2,577.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,475.00		2,577.00
	1,288.50	1,288.50	Total Invoice Amount		24,052.00		

Rupees : Twenty Four Thousand Fifty Two Only.

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Page 1 of 1: 09-09-2021

Customer Details					Invoice No.		19256	
Aedis Developers LLP					Invoice Date.		09-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401					PO No.		80413	
GSTIN : 36ABPFA0002Q1ZD					PO Date.		07-09-2021	
					Req ID		69172	
					Req Date		07-09-2021	
					Loc Req No		100480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40	
	500grms							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					56.70		56.70	
Total Taxable Amount					630.00		113.40	
Total Invoice Amount					743.40			
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.								

for Summit Sales LLP

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INVOICE

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

Invoice No. 19256	Dated 9-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UTIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Terms of Delivery

Buyer (Bill to)
MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UTIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) Less : OIE-Rounded Off	Output CGST Output SGST				630.00 56.70 56.70 (-)0.40
Total						₹ 743.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9%	56.70	9%	56.70	113.40
Total	630.00		56.70		56.70	113.40

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

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1 of 1 : 09-09-2021

Customer Details				Invoice No.		19257	
Aedis Developers LLP				Invoice Date.		09-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		80453	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		08-09-2021	
				Req ID		69156	
				Req Date		07-09-2021	
				Loc Req No		100477	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,048.00		1,088.64
	544.32	544.32	Total Invoice Amount		7,136.64		
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.							

for Summit Sales LLP

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1 of 1 : 09-09-2021

Customer Details				Invoice No.		19257	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-09-2021	
				PO No.		80453	
				PO Date.		08-09-2021	
				Req ID		69156	
				Req Date		07-09-2021	
				Loc Req No		100477	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,048.00		1,088.64
	544.32	544.32	Total Invoice Amount			7,136.64	

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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.		Dated	
		19257		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	
		Terms of Delivery			
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					6,048.00 544.32 544.32 0.36
Total						₹ 7,137.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,048.00	9%	544.32	9%	544.32	1,088.64
Total	6,048.00		544.32		544.32	1,088.64

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

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1 of 1 : 09-09-2021

Customer Details					Invoice No.		19258	
Aedis Developers LLP					Invoice Date.		09-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401					PO No.		80320	
					PO Date.		06-09-2021	
					Req ID		69075	
					Req Date		04-09-2021	
					Loc Req No		100472	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
45.36				45.36		504.00		
Total Taxable Amount				Total Invoice Amount		594.72		
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.								

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19258		Dated 9-Sep-21	
Consignee (Ship to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off					504.00 45.36 45.36 0.28
	Total					₹ 595.00

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

Indian Rupees Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	504.00	9%	45.36	9%	45.36	90.72
Total	504.00		45.36		45.36	90.72

Tax Amount (in words) : **Indian Rupees Ninety and Seventy Two paise Only**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19259		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		09-09-2021		
					PO No.		80319		
					PO Date.		06-09-2021		
					Req ID		69071		
					Req Date		04-09-2021		
					Loc Req No		163805		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos				10	160.00	1,600.00	18	288.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						1,600.00		288.00	
Total Invoice Amount						1,888.00			
Rupees : One Thousand Eight Hundred Eighty Eight Only.									

for Summit Sales LLP

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1 of 1 : 09-09-2021

Customer Details				Invoice No.		19259	
GV Research Centres Pvt Ltd				Invoice Date.		09-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80319	
GSTIN : 36AAHCG4562D1ZP				PO Date.		06-09-2021	
				Req ID		69071	
				Req Date		04-09-2021	
				Loc Req No		163805	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,600.00		288.00
	144.00	144.00	Total Invoice Amount			1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight 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.

19259

Dated

9-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship 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

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					
	Output CGST					1,600.00
	Output SGST					144.00
						144.00
Total						₹ 1,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19260	
GV Research Centres Pvt Ltd					Invoice Date.		09-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		80456	
GSTIN : 36AAHCG4562D1ZP					PO Date.		09-09-2021	
					Req ID		69042	
					Req Date		03-09-2021	
					Loc Req No		163801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		2	2625.00	5,250.00	18	945.00	
	3HP							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,250.00		945.00	
	472.50	472.50	Total Invoice Amount		6,195.00			
Rupees : Six Thousand One Hundred Ninety Five Only.								

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UITN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19260		Dated 9-Sep-21		Delivery Note Mode/Terms of Payment	
Consignee (Ship to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal Malkajgiri GSTIN/UITN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal Malkajgiri GSTIN/UITN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Terms of Delivery					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST	39172390				5,250.00 472.50 472.50
Total						₹ 6,195.00

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

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

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

for Summit Sales LLP

Authorised Signatory

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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

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19261			
Modi Realty Genome Valley LLP				Invoice Date.	09-09-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80457			
GSTIN : 36ABFFM3063P1ZU				PO Date.	09-09-2021			
				Req ID	69140			
				Req Date	06-09-2021			
				Loc Req No	94884			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		1	2625.00	2,625.00	18	472.50	
	5HP							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,625.00			472.50	
	236.25	236.25	Total Invoice Amount				3,097.50	
Rupees : Three Thousand Ninty Seven and Paise Fifty 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.		Dated	
				19261		9-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Consignee (Ship to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36							

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	39172390				2,625.00 236.25 236.25 0.50
Total						₹ 3,098.00

Amount Chargeable (in words) **E. & O.E**
Indian Rupees Three Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	2,625.00	9%	236.25	9%	236.25	472.50
Total	2,625.00		236.25		236.25	472.50

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

for Summit Sales LLP

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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

1 of 1 : 09-09-2021

Customer Details					Invoice No.		19262	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3					Invoice Date.		09-09-2021	
					PO No.		80232	
					PO Date.		02-09-2021	
					Req ID		68965	
					Req Date		01-09-2021	
					Loc Req No		186062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9595 - Tools - Staff Helmets - NA - nos White		6	131.00	786.00	18	141.48	
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80	
3	9592 - Tools - Labour helmet female - NA - nos	6506	20	48.00	960.00	18	172.80	
4	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		40	85.00	3,400.00	5	170.00	
5	6164 - Miscellaneous - Safety Jacket - NA - Nos Green XL		10	85.00	850.00	5	42.50	
6	6155 - Miscellaneous - Safety Shoe - NA - pair No.12		1	400.00	400.00	5	20.00	
7	6155 - Miscellaneous - Safety Shoe - NA - pair No.10		1	400.00	400.00	5	20.00	
8	6155 - Miscellaneous - Safety Shoe - NA - pair No.8		1	400.00	400.00	5	20.00	
9	6155 - Miscellaneous - Safety Shoe - NA - pair No.7		1	400.00	400.00	5	20.00	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,556.00	779.58	
		389.79	389.79	Total Invoice Amount		9,335.58		
Rupees : Nine Thousand Three Hundred Thirty Five and Paise Fifty Eight 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. 19262		Dated 9-Sep-21	
Consignee (Ship to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					2,706.00
2	RMS-Sundry Purchases-5%(S)					5,850.00
	Output CGST					389.79
	Output SGST					389.79
	OIE-Rounded Off					0.42
Total						₹ 9,336.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,706.00	9%	243.54	9%	243.54	487.08
	5,850.00	2.50%	146.25	2.50%	146.25	292.50
Total	8,556.00		389.79		389.79	779.58

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

for Summit Sales LLP

Authorised Signatory

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