

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500078

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

1 of 1 : 13-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19304	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-09-2021	
				PO No.		80540	
				PO Date.		11-09-2021	
				Req ID		69243	
				Req Date		09-09-2021	
				Loc Req No		163832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	48.00	1,440.00	18	259.20
2	9592 - Tools - Labour helmet female - NA - nos	6506	30	48.00	1,440.00	18	259.20
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		100	85.00	8,500.00	5	425.00
	Orange						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10	400.00	4,000.00	5	200.00
	Male-No-7						
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10	400.00	4,000.00	5	200.00
	Male-No-8						
6	6155 - Miscellaneous - Safety Shoe - NA - pair		10	400.00	4,000.00	5	200.00
	Male-No-9						
7	6155 - Miscellaneous - Safety Shoe - NA - pair		10	680.00	6,800.00	5	340.00
	Female-No-5						
8	6155 - Miscellaneous - Safety Shoe - NA - pair		10	680.00	6,800.00	5	340.00
	Female-No-6						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,980.00	2,223.40
		1,111.70	1,111.70	Total Invoice Amount		39,203.40	
Rupees : Thirty Nine Thousand Two Hundred Three and Paise Fourty Only.							

Rupees : Thirty Nine Thousand Two Hundred Three 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. 19304		Dated 13-Sep-21	
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					2,880.00
2	RMS-Sundry Purchases-5%(S)					34,100.00
	Output CGST					1,111.70
	Output SGST					1,111.70
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 39,203.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,880.00	9%	259.20	9%	259.20	518.40
	34,100.00	2.50%	852.50	2.50%	852.50	1,705.00
Total	36,980.00		1,111.70		1,111.70	2,223.40

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

Remarks:
Being Sale Of Tools&Sundry Purchases Material To Innopolis
Against Bill no:19304 Bill dt:13-09-21 PO no:80540 PO dt:11-09-21

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

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

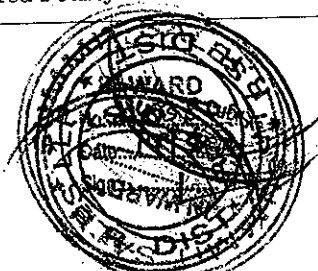
1 of 1 : 13-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19305			
Aedis Developers LLP				Invoice Date.	13-09-2021			
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	80386			
GSTIN : 36ABPFA0002Q1ZD				PO Date.	07-09-2021			
				Req ID	69017			
				Req Date	02-09-2021			
				Loc Req No	100471			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72	
2	4817 - Electrical - wires - Cu multistand wires Green -		13	876.00	11,388.00	18	2,049.84	
3	4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48	
4	4819 - Electrical - wires - Cu multistand wires Black -		8	2067.00	16,536.00	18	2,976.48	
5	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24	
6	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80	
7	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80	
8								
9								
10								
11								
12								
13								
14								
15								
IGST					93,852.00		16,893.36	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					110,745.36			

Rupees : One Lakh(s) Ten Thousand Seven Hundred Fourty Five and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19305	Dated 13-Sep-21
Buyer (Bill 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
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					93,852.00 8,446.68 8,446.68 (-).0.36
Total						₹ 1,10,745.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ten Thousand Seven Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,852.00	9%	8,446.68	9%	8,446.68	16,893.36
Total	93,852.00		8,446.68		8,446.68	16,893.36

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Ninety Three and Thirty Six paise Only

Remarks:

Being Sale Of Electrical Material To MGA Against Bill no:19305
Bill dt:13-09-21 PO no:80386 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

#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 : 13-09-2021

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Customer Details				Invoice No.		19306	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-09-2021	
				PO No.		80443	
				PO Date.		08-09-2021	
				Req ID		69059	
				Req Date		03-09-2021	
				Loc Req No		187329	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	102.00	22,440.00	18	4,039.20
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	35.00	3,500.00	18	630.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,686.00	5,343.48
		2,671.74	2,671.74	Total Invoice Amount		35,029.48	
Rupees : Thirty Five Thousand Twenty Nine and Paise Fourty 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. 19306		Dated 13-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				29,046.00
2	RMS-Tools-GST-18%(S)					80.00
3	RMS-Plumbing-GST-18%					560.00
	Output CGST					2,671.74
	Output SGST					2,671.74
	Less : OIE-Rounded Off					(-)0.48
Total						₹ 35,029.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	29,126.00	9%	2,621.34	9%	2,621.34	5,242.68
	560.00	9%	50.40	9%	50.40	100.80
Total	29,686.00		2,671.74		2,671.74	5,343.48

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

Remarks:
Being Sale Of Electrical Material To GMR Against Bill no:19306
Bill dt:13-09-21 PO no:80443 PO dt:08-09-21

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

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Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19307	
Modi Reality Mallapur LLP				Invoice Date.		14-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80395	
				PO Date.		07-09-2021	
				Req ID		69087	
				Req Date		04-09-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		187331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	03nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,789.20		322.06	
Total Invoice Amount				2,111.26			
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19307		Dated 14-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off	72141091				1,789.20 161.03 161.03 (-)0.26
Total						₹ 2,111.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	1,789.20	9%	161.03	9%	161.03	322.06
Total	1,789.20		161.03		161.03	322.06

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

Remarks:
Being Sale Of Steel Material To GMR Against Bill no:19307 Bill dt:14-09-21 PO no:80395 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.	19308		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	14-09-2021		
				PO No.	80428		
				PO Date.	08-09-2021		
				Req ID	69180		
				Req Date	07-09-2021		
				Loc Req No	187356		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 16 nos		224	42.00	9,408.00	18	1,693.44	
2 8183 - Steel - other - MS Z Angle Templates - NA - 2'10" x 4'0 - 04 nos	7216	54.64	42.00	2,294.88	18	413.08	
3 6189 - Miscellaneous - Hamali Charges - NA - Per		278.64	0.60	167.18	18	30.08	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,870.06	2,136.60	
	1,068.30	1,068.30	Total Invoice Amount		14,006.67		
Rupees : Fourteen Thousand Six and Paise Sixty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19308		Dated 14-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) OIE-Rounded Off	72141091				11,870.06 1,068.31 1,068.31 0.32
	Total					₹ 14,007.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	11,870.06	9%	1,068.31	9%	1,068.31	2,136.62
Total	11,870.06		1,068.31		1,068.31	2,136.62

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

Remarks:
Being Sale Of Steel Material To GMR Against Bill no:19308 Bill dt:14-09-21 PO no:80428 PO dt:08-09-21

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19309	
GV Research Centres Pvt Ltd				Invoice Date.		14-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80551	
				PO Date.		11-09-2021	
				Req ID		69244	
GSTIN : 36AAHCG4562D1ZP				Req Date		11-09-2021	
				Loc Req No		163835	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		57,487.50	16,096.50
		8,048.25	8,048.25	Total Invoice Amount		73,584.00	
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1013 7668 4655
E-Way Bill Date: 14/09/2021 10:56 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 14/09/2021 10:56 AM [23Kms]
Valid Until: 15/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery thurkapally,TELANGANA-500078
Document No. 19309
Document Date 14/09/2021
Transaction Type: Regular
Value of Goods 73584
HSN Code 2523 - PPC CEMENT
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	AP28TB6689 & 19309 & 14/09/2021	CHERLAPALLY	14/09/2021 10:56 AM	36ACQFS2044C1Z7	-	-



101376684655

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19309	Dated 14-Sep-21
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Output CGST Output SGST					57,487.50 8,048.25 8,048.25
Total						₹ 73,584.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Five Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,487.50	14%	8,048.25	14%	8,048.25	16,096.50
Total	57,487.50		8,048.25		8,048.25	16,096.50

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

Remarks:

Being Sale Of Cement Material To Innopolis Against Bill
no:19309 Bill dt:14-09-21 PO no:80551 PO dt:11-09-21

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

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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

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19310	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80475	
				PO Date.		09-09-2021	
				Req ID		69220	
				Req Date		08-09-2021	
				Loc Req No		187358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				92.71		92.71	
Total Taxable Amount				1,030.05		185.42	
Total Invoice Amount						1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19310	Dated 14-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,030.05 92.70 92.70 (-)0.45
	Total					₹ 1,215.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,030.05	9%	92.70	9%	92.70	185.40
Total	1,030.05		92.70		92.70	185.40

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

Remarks:

Being Sale Of Sundry Purchases Material To GMR Against Bill no:19310 Bill dt:14-09-21 PO no:80475 PO dt:09-09-21

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

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19311	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80030	
				PO Date.		26-08-2021	
				Req ID		68787	
				Req Date		26-08-2021	
				Loc Req No		187301	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
584.28				584.28		Total Taxable Amount	
Total Invoice Amount				7,660.56		1,168.56	

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19311		Dated 14-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					6,492.00 584.28 584.28 0.44
Total						₹ 7,661.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,492.00	9%	584.28	9%	584.28	1,168.56
Total	6,492.00		584.28		584.28	1,168.56

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

Remarks:
Being Sale Of Hardware Material To GMR Against Bill no:19311
dt:14-09-21 PO no:80030 PO: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

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19312	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80471	
				PO Date.		09-09-2021	
				Req ID		68797	
				Req Date		04-08-2021	
				Loc Req No		187305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	612.00	12,240.00	18	2,203.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	124.00	1,984.00	18	357.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	108.00	1,296.00	18	233.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	324.00	6,480.00	18	1,166.40
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	95.00	1,140.00	18	205.20
6	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8	110.00	880.00	18	158.40
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	59.00	944.00	18	169.92
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	88.00	1,056.00	18	190.08
9	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	12	145.00	1,740.00	18	313.20
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	35.00	280.00	18	50.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,523.60				2,523.60		2,523.60	
Total Taxable Amount				28,040.00		5,047.20	
Total Invoice Amount				33,087.20			
Rupees : Thirty Three Thousand Eighty Seven and Paise Twenty 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. 19312	Dated 14-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				28,040.00 2,523.60 2,523.60 (-)0.20
Total						₹ 33,087.00

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

Indian Rupees Thirty Three Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	28,040.00	9%	2,523.60	9%	2,523.60	5,047.20
Total			2,523.60		2,523.60	5,047.20

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

Remarks:
Being Sale Of Plumbing Material To GMR Against Bill no:19312
dt:14-09-21 PO no:80471 PO:09-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19313	
Modi Reality Mallapur LLP				Invoice Date.		14-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80494	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-09-2021	
				Req ID		69113	
				Req Date		04-09-2021	
				Loc Req No		187343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	612.00	6,120.00	18	1,101.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,120.00		1,101.60	
Total Invoice Amount				7,221.60			
Rupees : Seven Thousand Two Hundred Twenty One 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. 19313	Dated 14-Sep-21
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				6,120.00
	Output CGST					550.80
	Output SGST					550.80
	OIE-Rounded Off					0.40
Total						₹ 7,222.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	6,120.00	9%	550.80	9%	550.80	1,101.60
Total	6,120.00		550.80		550.80	1,101.60

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

Remarks:

Being Sale Of Plumbing Material To GMR Against Bill no:19313
dt:14-09-21 PO no:80494 dt:09-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19314	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80583	
				PO Date.		13-09-2021	
				Req ID		69279	
				Req Date		13-09-2021	
				Loc Req No		187376	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32x8mm star		10	125.00	1,250.00	18	225.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				265.50		265.50	
Total Taxable Amount				2,950.00		531.00	
Total Invoice Amount				3,481.00			
Rupees : Three Thousand Four Hundred Eighty One 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. 19314		Dated 14-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					2,950.00 265.50 265.50
Total						₹ 3,481.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,950.00	9%	265.50	9%	265.50	531.00
Total	2,950.00		265.50		265.50	531.00

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

Remarks:
Being Sale Of Hardwrae Material To GMR Against Bill no:19314
dt:14-09-21 PO no:80583 dt:13-09-21

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19315	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-09-2021	
				PO No.		80566	
				PO Date.		11-09-2021	
				Req ID		69215	
				Req Date		08-09-2021	
				Loc Req No		177984	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		5	70.00	350.00	18	63.00
	4"						
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	93.00	930.00	18	167.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	108.00	1,080.00	18	194.40
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20	121.00	2,420.00	18	435.60
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	342.00	5,130.00	18	923.40
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				977.40		977.40	
Total Taxable Amount				10,860.00		1,954.80	
Total Invoice Amount						12,814.80	
Rupees : Twelve Thousand Eight Hundred Fourteen 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. 19315	Dated 14-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				9,910.00
2	RMS-Sundry purchases-GST-18%(S)					950.00
	Output CGST					977.40
	Output SGST					977.40
	OIE-Rounded Off					0.20
Total						₹ 12,815.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,910.00	9%	891.90	9%	891.90	1,783.80
	950.00	9%	85.50	9%	85.50	171.00
Total	10,860.00		977.40		977.40	1,954.80

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

Remarks:

Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19315 Bill dt:14-09-21 PO
no:80566 PO dt:11-09-21

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

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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 : 14-09-2021

Customer Details				Invoice No.		19316	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		14-09-2021	
				PO No.		80493	
				PO Date.		09-09-2021	
				Req ID		69202	
				Req Date		08-09-2021	
				Loc Req No		140768	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	1820.00	3,640.00	18	655.20
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,778.00	11,300.04
		5,650.02	5,650.02	Total Invoice Amount		74,078.04	
Rupees : Seventy Four Thousand Seventy Eight and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

19316

Dated

14-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					62,778.00 5,650.02 5,650.02 (-)0.04
Total						₹ 74,078.00

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,778.00	9%	5,650.02	9%	5,650.02	11,300.04
Total	62,778.00		5,650.02		5,650.02	11,300.04

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

Remarks:

Being Sale Of Hardware Material To GHT Against Bill no:19316
Bill dt:14-09-21 PO no:80493 PO dt:09-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 14-09-2021

Customer Details				Invoice No.		19317	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-09-2021	
				PO No.		80403	
				PO Date.		07-09-2021	
				Req ID		69100	
				Req Date		04-09-2021	
				Loc Req No		183656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	102.00	14,280.00	18	2,570.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	11.50	1,150.00	18	207.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	43.00	2,150.00	18	387.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	3	15.00	45.00	18	8.10
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,844.55		1,844.55	
Total Taxable Amount				20,495.00		3,689.10	
Total Invoice Amount				24,184.10			
Rupees : Twenty Four Thousand One Hundred Eighty Four and Paise Ten 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.

19317

Dated

14-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

MSUP-Silver Oak Villas LLP

Sy No.291, Phase-IX,Cherlapally,

Hyderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				19,935.00
2	RMS-Plumbing-GST-18%					560.00
	Output CGST					1,844.55
	Output SGST					1,844.55
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 24,184.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand One Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	19,935.00	9%	1,794.15	9%	1,794.15	3,588.30
	560.00	9%	50.40	9%	50.40	100.80
Total	20,495.00		1,844.55		1,844.55	3,689.10

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

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**

Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**

A/c No. : **009763700001491**

Branch & IFS Code : **Sec-Bad & YESB0000097**

SWIFT Code :

for Summit Sales LLP

Remarks:

Being Sale Of Electrical&Plumbing Material To SOV-III Against
Bill no:19317 Bill dt:14-09-21 PO no:80403 PO dt:07-09-21

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19318	
Nilgiri Estates				Invoice Date.		14-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		80559	
GSTIN: 36AAHFN0766F1ZA				PO Date.		11-09-2021	
				Req ID		69208	
				Req Date		08-09-2021	
				Loc Req No		175369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2	1260.00	2,520.00	18	453.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2	220.00	440.00	12	52.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				309.60		309.60	
Total Taxable Amount				3,900.00		619.20	
Total Invoice Amount				4,519.20			
Rupees : Four Thousand Five Hundred Nineteen 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. 19318	Dated 14-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Nilgiri Estates
Sy No.143/133/134/135/136
Rampally Village
Hyderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,520.00
2	RMS-Electrical-12% (S)					1,380.00
	Output CGST					309.60
	Output SGST					309.60
	Less : OIE-Rounded Off					(-).0.20
Total						₹ 4,519.00

Amount Chargeable (in words)

₹ 4,519.00

Indian Rupees Four Thousand Five Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,520.00	9%	226.80	9%	226.80	453.60
	1,380.00	6%	82.80	6%	82.80	165.60
Total	3,900.00		309.60		309.60	619.20

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

Remarks:
Being Sale Of Electrical Material To Nilgiri Estates Against Bill
no:19318 Bill dt:14-09-21 PO no:80559 PO dt:11-09-21

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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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19319	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN: 36ABIFM1836H1Z7				Invoice Date.		14-09-2021	
				PO No.		80446	
				PO Date.		08-09-2021	
				Req ID		69020	
				Req Date		03-09-2021	
				Loc Req No		181685	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	220.00	1,100.00	12	132.00
	D531065-Daylight						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				66.00		66.00	
Total Taxable Amount				1,100.00		132.00	
Total Invoice Amount				1,232.00			

Rupees : One Thousand Two Hundred 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. 19319	Dated 14-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					
	Output CGST					1,100.00
	Output SGST					66.00
						66.00
	Total					₹ 1,232.00
	Amount Chargeable (in words)					

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	6%	66.00	6%	66.00	132.00
Total	1,100.00		66.00		66.00	132.00

Tax Amount (in words) : Indian Rupees One Hundred Thirty Two 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 NGH Against Bill no:19319
dt:14-09-21 PO no:80446 PO:08-09-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19320	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-09-2021	
				PO No.		80622	
				PO Date.		14-09-2021	
				Req ID		69307	
				Req Date		14-09-2021	
				Loc Req No		181705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		36	42.00	1,512.00	18	272.16
	02 nos						
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		14	42.00	588.00	18	105.84
	01 no						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		50	0.60	30.00	18	5.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				191.70		191.70	
Total Taxable Amount				2,130.00		383.40	
Total Invoice Amount				2,513.40			

Rupees : Two Thousand Five Hundred Thirteen 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. 19320	Dated 14-Sep-21
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	72141091				2,130.00 191.70 191.70 (-)0.40
Total						₹ 2,513.00

Amount Chargeable (in words) **₹ 2,513.00**
Indian Rupees Two Thousand Five Hundred Thirteen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	2,130.00	9%	191.70	9%	191.70	383.40
Total	2,130.00		191.70		191.70	383.40

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

Remarks:
 Being Sale Of Steel Material To NGH Against Bill no:19320 Bill dt:14-09-21 PO no:80622 PO dt:14-9-21

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19321	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-09-2021	
				PO No.		80586	
				PO Date.		13-09-2021	
				Req ID		69288	
				Req Date		13-09-2021	
				Loc Req No		181704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	220.00	1,320.00	12	158.40
2	7514 - Stationery - other - Cello Tape - other - nos		12	57.75	693.00	18	124.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
141.57				141.57		283.14	
Total Taxable Amount				2,013.00		283.14	
Total Invoice Amount				2,296.14			

Rupees : Two Thousand Two Hundred Ninty Six and Paise Fourteen 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. 19321 Delivery Note Reference No. & Date.	Dated 14-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,320.00
2	RMS-Sundry purchases-GST-18%(S)					693.00
	Output CGST					141.57
	Output SGST					141.57
	Less : OIE-Rounded Off					(-)0.14
Total						₹ 2,296.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,320.00	6%	79.20	6%	79.20	158.40
	693.00	9%	62.37	9%	62.37	124.74
Total	2,013.00		141.57		141.57	283.14

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

Remarks: Being Sale Of Sundry Purchases Material To NGH Against Bill no:19321 Bill dt:14-09-21 PO no:80586 PO dt:13-09-21	Company's Bank Details A/c Holder's Name : Summit Sales LLP Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB00000097 SWIFT Code : for Summit Sales LLP
Prepared by	Verified by
Authorised Signatory	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19322	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-09-2021	
				PO No.		80610	
				PO Date.		14-09-2021	
				Req ID		69292	
				Req Date		13-09-2021	
				Loc Req No		175370	
	Description of Goods	HSN/SAC	Qty	Rate.	Gross.	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	220.00	880.00	12	105.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
3	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
4	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
6	4098 - Consumables - Dust pan - NA - nos		3	16.80	50.40	12	6.04
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	16.80	50.40	5	2.52
8	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	0	0.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,446.80		323.14	
Total Invoice Amount				2,769.95			
Rupees : Two Thousand Seven Hundred Sixty Nine and Paise Ninty Five 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. 19322 Delivery Note Reference No. & Date.	Dated 14-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					985.00
2	RMS-Sundry purchases-GST-18%(S)					316.00
3	RMS-Consumables-18%(S)					775.00
4	RMS-Consumables-5%(S)					50.40
5	RMS-Consumables-12%(S)					50.40
6	RMS-Consumables-Nilrated(S)					270.00
	Output CGST					161.57
	Output SGST					161.57
	OIE-Rounded Off					0.06
Total						₹ 2,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,035.40	6%	62.12	6%	62.12	124.24
	1,091.00	9%	98.19	9%	98.19	196.38
	50.40	2.50%	1.26	2.50%	1.26	2.52
	270.00	0%		0%		
Total	2,446.80		161.57		161.57	323.14

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

Remarks:

Being Sale Of Sundry Purchases, Consumables Material To NE
Against Bill no:19322 Bill dt:14-09-2021 PO No:80610 PO dt:14-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19323	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-09-2021	
				PO No.		80505	
				PO Date.		09-09-2021	
				Req ID		68952	
				Req Date		01-09-2021	
				Loc Req No		175364	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2296.00	2,296.00	18	413.28
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,548.00		1,358.64	
Total Invoice Amount				8,906.64			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19323	14-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					7,548.00 679.32 679.32 0.36
Total						₹ 8,907.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,548.00	9%	679.32	9%	679.32	1,358.64
Total	7,548.00		679.32		679.32	1,358.64

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Eight 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 Hardware Material To Nilgiri Estates Against Bill no:19323 Bill dt:14-09-21 PO no:80505 PO dt:09-09-21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19324	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		79113	
				PO Date.		28-07-2021	
				Req ID		67919	
				Req Date		28-07-2021	
				Loc Req No		187158	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 10 nos		72.5	19.95	1,446.38	18	260.36
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 10 nos		41.25	19.95	822.94	18	148.12
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 05 nos		52.5	19.95	1,047.38	18	188.52
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 10 nos	68022310	62.5	59.85	3,740.62	18	673.32
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'3" x 1'0 - 10 nos	68022310	72.5	59.85	4,339.12	18	781.04
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 05 nos	68022310	27.5	59.85	1,645.88	18	296.26
7	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0 X 0.9" - 10 nos		90	19.95	1,795.50	18	323.20
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		368	7.00	2,576.00	18	463.68
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		17,413.82	
				Total Invoice Amount		20,548.31	
Rupees : Twenty Thousand Five Hundred Fourty Eight and Paise Thirty One 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. 19324		Dated 14-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
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		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				17,413.82 1,567.24 1,567.24 (-)0.30
Total						₹ 20,548.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	17,413.82	9%	1,567.24	9%	1,567.24	3,134.48
Total	17,413.82		1,567.24		1,567.24	3,134.48

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

Remarks:
Being Sale Of Granite Material To GMR Against Bill no:19324
Bill dt:14-09-21 PO no:79113 PO:28-07-21

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

OFFICE COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19325	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				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	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	9	2660.00	23,940.00	18	4,309.20
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		79,949.00	14,390.82
		7,195.41	7,195.41	Total Invoice Amount		94,339.82	
Rupees : Ninty Four Thousand Three Hundred Thirty Nine and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1213 7688 5858
 E-Way Bill Date: 14/09/2021 04:26 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 14/09/2021 04:26 PM [16Kms]
 Valid Until: 15/09/2021

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: 19325
 Document Date: 14/09/2021
 Transaction Type: Regular
 Value of Goods: 94339.82
 HSN Code: 4418 - PANEL DOOR(+5)
 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 & 19325 & 14/09/2021	CHERLAPALLY	14/09/2021 04:26 PM	36ACQFS2044C1Z7	-	-



121376885858

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19325	Dated 14-Sep-21
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					79,949.00 7,195.41 7,195.41 0.18
Total						₹ 94,340.00

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,949.00	9%	7,195.41	9%	7,195.41	14,390.82
Total	79,949.00		7,195.41		7,195.41	14,390.82

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

Remarks:

Being Sale Of Hardware Material To GMR Against Bill no:19325
 dt:14-09-21 PO no:80055 dt:27-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____
 Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19326	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-09-2021	
				PO No.		80121	
				PO Date.		30-08-2021	
				Req ID		68861	
				Req Date		26-08-2021	
				Loc Req No		183153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 7'0 x 1'0 - 02 nos	6802	14	68.25	955.50	18	172.00
2	8507 - Stone - granite - Steel Grey - 19mm - sft 7'6" x 2'0 - 01 no	6802	15	68.25	1,023.75	18	184.28
3	8507 - Stone - granite - Steel Grey - 19mm - sft 3'0 x 1'0 - 01 no	6802	3	68.25	204.75	18	36.84
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	7.00	224.00	18	40.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
216.72				216.72		Total Taxable Amount	
216.72				216.72		Total Invoice Amount	
				2,408.00		433.44	
				2,841.44			

Rupees : Two Thousand Eight Hundred Fourty One 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. 19326		Dated 14-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
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		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				2,408.00 216.72 216.72 (-)0.44
Total						₹ 2,841.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	2,408.00	9%	216.72	9%	216.72	433.44
Total	2,408.00		216.72		216.72	433.44

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

Remarks:
Being Sale Of Granite Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19326 Bill dt:14-09-21 PO no:80121 PO dt:30-08-21

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 14-09-2021

Customer Details				Invoice No.	19327		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-09-2021		
				PO No.	79979		
				PO Date.	25-08-2021		
				Req ID	68726		
				Req Date	24-08-2021		
				Loc Req No	177943		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 25" x 96" - 13 nos	68022310	217.36	59.85	13,009.00	18	2,341.62
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 25" x 84" - 13 nos	68022310	190.19	59.85	11,382.87	18	2,048.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		407.55	7.00	2,852.85	18	513.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	27,244.72			4,904.06
	2,452.03	2,452.03	Total Invoice Amount	32,148.77			

Rupees : Thirty Two Thousand One Hundred Fourty Eight and Paise Seventy Seven 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. 19327	Dated 14-Sep-21
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%	6907				27,244.72
	Output CGST					2,452.02
	Output SGST					2,452.02
	OIE-Rounded Off					0.24
Total						₹ 32,149.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand One Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	27,244.72	9%	2,452.02	9%	2,452.02	4,904.04
Total	27,244.72		2,452.02		2,452.02	4,904.04

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

Remarks:

Being Sale Of Granite Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19327 Bill dt:14-09-21 PO no:79979 PO dt:25-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 14-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19328	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		79934	
				PO Date.		24-08-2021	
				Req ID		68677	
				Req Date		23-08-2021	
				Loc Req No		187275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 08 nos		58	19.95	1,157.10	18	208.28
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 08 nos		66	19.95	1,316.70	18	237.00
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 04 nos		42	19.95	837.90	18	150.82
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 08 nos	68022310	50	59.85	2,992.50	18	538.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0" - 08 nos	68022310	60	59.85	3,591.00	18	646.38
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0" - 04 nos	68022310	22	59.85	1,316.70	18	237.00
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		269.78	7.00	1,888.46	18	339.92
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,179.02		1,179.02	
Total Taxable Amount				13,100.36		2,358.04	
Total Invoice Amount				15,458.43			
Rupees : Fifteen Thousand Four Hundred Fifty Eight and Paise Fourty 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. 19328	Dated 14-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				13,100.36 1,179.03 1,179.03 (-)0.42
	Total					₹ 15,458.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Four Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	13,100.36	9%	1,179.03	9%	1,179.03	2,358.06
Total	13,100.36		1,179.03		1,179.03	2,358.06

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

Remarks:
 Being Sale Of Granite Material To GMR Against Bill no:19328
 Bill dt:14-09-21 PO no:79934 dt:24-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.	19329		
Modi Reality Mallapur LLP				Invoice Date.	14-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80431		
				PO Date.	08-09-2021		
				Req ID	69179		
GSTIN : 36AAEFM1459R1ZP				Req Date	07-09-2021		
				Loc Req No	187355		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 08 nos		58	19.95	1,157.10	18	208.28
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 08 nos		66	19.95	1,316.70	18	237.00
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 04 nos		42	19.95	837.90	18	150.82
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 1'3" - 08 nos	68022310	50	59.85	2,992.50	18	538.64
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0 - 08 nos	68022310	60	59.85	3,591.00	18	646.38
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 04 nos	68022310	22	59.85	1,316.70	18	237.00
7	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.9" x 9'0 - 16 nos		144	19.95	2,872.80	18	517.10
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		377.78	7.00	2,644.46	18	476.00
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		16,729.16	3,011.22
CGST				Total Invoice Amount		19,740.41	
1,505.61							
SGST							
1,505.61							

Rupees : Nineteen Thousand Seven Hundred Fourty and Paise Fourty One 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. 19329 Delivery Note	Dated 14-Sep-21 Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				16,729.16 1,505.62 1,505.62 (-)0.40
Total						₹ 19,740.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	16,729.16	9%	1,505.62	9%	1,505.62	3,011.24
Total	16,729.16		1,505.62		1,505.62	3,011.24

Tax Amount (in words) : **Indian Rupees Three Thousand Eleven and Twenty Four paise Only**

Remarks:

Being Sale Of Granite Material To GMR Against Bill no:19329
 Bill dt:14-09-21 PO no:80431 dt:08-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 14-09-2021

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⑤14/9

Customer Details				Invoice No.		19330	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-09-2021	
				PO No.		80560	
				PO Date.		11-09-2021	
				Req ID		69177	
				Req Date		07-09-2021	
				Loc Req No		181699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				756.00		756.00	
Total Taxable Amount				8,400.00		1,512.00	
Total Invoice Amount				9,912.00			
Rupees : Nine Thousand Nine Hundred Twelve 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. 19330 Delivery Note	Dated 14-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				8,400.00
	Output CGST					756.00
	Output SGST					756.00
Total						₹ 9,912.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

Remarks:

Being Sale Of Plumbing Material To NGH Against Bill no:19330
 Bill dt:14-9-21 PO no:80560 dt:11-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19331		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-09-2021		
				PO No.	80570		
				PO Date.	11-09-2021		
				Req ID	69259		
				Req Date	11-09-2021		
				Loc Req No	156559		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00	
2 6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60	
3 7109 - Plumbing - other - Araldite - other - gms 1kg	3506	3	1155.00	3,465.00	18	623.70	
4 6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70	
5 4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00	
6 4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00	
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,072.50		918.00	
	459.00	459.00	Total Invoice Amount	6,990.50			

Rupees : Six Thousand Nine Hundred Ninty and Paise Fifty 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. 19331 Delivery Note Reference No. & Date.	Dated 15-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					900.00
2	RMS-Paints GST-18%(S)					735.00
3	RMS-Plumbing-GST-18%					3,465.00
4	RMS-Consumables-Nilrated(S)	39172390				972.50
	Output CGST					459.00
	Output SGST					459.00
	OIE-Rounded Off					0.50
	Total					₹ 6,991.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,635.00	9%	147.15	9%	147.15	294.30
	3,465.00	9%	311.85	9%	311.85	623.70
	972.50	0%		0%		
Total	6,072.50		459.00		459.00	918.00

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

Remarks:

Being Sale Of Consumables,Paints&Plumbing Materials To
 Silver Oak Villas LLP Against Bill no:19331 Bill dt:15-09-21 PO
 no:80570 PO dt:11-09-21

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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1 of 1 : 15-09-2021

Customer Details				Invoice No.		19332	
Silver Oak Villas LLP				Invoice Date.		15-09-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		80361	
GSTIN : 36ADBFS3288A2Z7				PO Date.		07-09-2021	
				Req ID		68975	
				Req Date		01-09-2021	
				Loc Req No		183650	
	Description of Goods.	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax.Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In 32"x82"	4418	2	2296.00	4,592.00	18	826.56
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	1820.00	3,640.00	18	655.20
3	2165 - Carpentry - hardware - SS.Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	11	105.00	1,155.00	18	207.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,698.00			3,545.64
	1,772.82	1,772.82	Total Invoice Amount				23,243.64

Rupees : Twenty Three Thousand Two Hundred Fourty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19332	Dated 15-Sep-21
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					19,698.00 1,772.82 1,772.82 0.36
Total						₹ 23,244.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,698.00	9%	1,772.82	9%	1,772.82	3,545.64
Total	19,698.00		1,772.82		1,772.82	3,545.64

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

Remarks:

Being Sale Of Hardware Material To Silver Oak Villas LLP
Against Bill no:19332 Bill dt:15-09-21 PO no:80361 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

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