

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 : 15-09-2021

Customer Details				Invoice No.		19333	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		15-09-2021	
				PO No.		79717	
				PO Date.		17-08-2021	
				Req ID		68475	
				Req Date		16-08-2021	
				Loc Req No		183629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	17	590.00	10,030.00	18	1,805.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35	316.00	11,060.00	18	1,990.80
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	56.00	896.00	18	161.28
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		12	116.00	1,392.00	18	250.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,104.02				2,104.02		2,104.02	
Total Taxable Amount				23,378.00		4,208.04	
Total Invoice Amount				27,586.04			

Rupees : Twenty Seven Thousand Five Hundred Eighty Six 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. 19333	Dated 15-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO 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				23,378.00 2,104.02 2,104.02 (-)0.04
Total						₹ 27,586.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	23,378.00	9%	2,104.02	9%	2,104.02	4,208.04
Total	23,378.00		2,104.02		2,104.02	4,208.04

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

Remarks:

Being Sale Of Plumbing Material To Modi Housing Pvt Ltd
Against Bill no:19333 Bill dt:15-09-21 PO no:79717 PO dt:17-08-21

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 _____

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19334		
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.	15-09-2021		
				PO No.	79380		
				PO Date.	05-08-2021		
				Req ID	68095		
				Req Date	02-08-2021		
				Loc Req No	156545		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,033.00		1,265.94	
	632.97	632.97	Total Invoice Amount	8,298.94			

Rupees : Eight Thousand Two Hundred Ninty Eight and Paise Ninty 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. 19334	Dated 15-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					7,033.00 632.97 632.97 0.06
Total						₹ 8,299.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,033.00	9%	632.97	9%	632.97	1,265.94
Total	7,033.00		632.97		632.97	1,265.94

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

Remarks:

Being Sale Of Hardware Material To Silver Oak Villas LLP
 Against Bill no:19334 Bill dt:15-09-21 PO no:79380 PO dt:05-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19335	
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.		80167	
GSTIN : 36ADBFS3288A2Z7				PO Date.		31-08-2021	
				Req ID		68610	
				Req Date		20-08-2021	
				Loc Req No		183638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	400.00	400.00	5	20.00
	10 no-malc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
10.00				10.00		Total Taxable Amount	
						400.00	
						20.00	
						Total Invoice Amount	
						420.00	
Rupees : Four Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 19335	Dated 15-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-Sundry Purchases-5%(S)					
	Output CGST					400.00
	Output SGST					10.00
						10.00
Total						₹ 420.00

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

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

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

Remarks:
Being Sale Of Sundry Purchases Material To Silver Oak Villas
LLP Against Bill no:19335 Bill dt:15-09-21 PO no:80167 PO
dt:31-08-21

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19336	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-09-2021	
				PO No.		80638	
				PO Date.		14-09-2021	
				Req ID		69299	
				Req Date		13-09-2021	
				Loc Req No		156561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60	72.00	4,320.00	18	777.60
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		220	6.00	1,320.00	18	237.60
5	4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	94.00	1,880.00	18	338.40
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	94.00	1,880.00	18	338.40
8	4553 - Electrical - other - Dummy - NA - nos	3917	10	85.00	850.00	18	153.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	72.00	3,600.00	18	648.00
11	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
12	4713 - Electrical - switches - Switch - 16-amps - nos		20	70.00	1,400.00	18	252.00
13	4681 - Electrical - switches - Switch - 6Amps - nos		220	35.00	7,700.00	18	1,386.00
14	4565 - Electrical - other - Fan Regulator - NA - nos		18	195.00	3,510.00	18	631.80
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
IGST		CGST	SGST	Total Taxable Amount		32,494.00	5,848.92
		2,924.46	2,924.46	Total Invoice Amount		38,342.92	
Rupees : Thirty Eight Thousand Three Hundred Fourty Two and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19336	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-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST 					32,494.00 2,924.46 2,924.46 0.08
Total						₹ 38,343.00

Amount Chargeable (in words) **₹ 38,343.00**
Indian Rupees Thirty Eight Thousand Three Hundred Forty Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,494.00	9%	2,924.46	9%	2,924.46	5,848.92
Total	32,494.00		2,924.46		2,924.46	5,848.92

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

Remarks:
 Being Sale Of Electrical Material To Silver Oak Villas LLP
 Against Bill no:19336 Bill dt:15-09-21 PO no:80638 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 _____

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 : 15-09-2021

Customer Details				Invoice No.		19337	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-09-2021	
				PO No.		80638	
				PO Date.		14-09-2021	
				Req ID		69299	
				Req Date		13-09-2021	
				Loc Req No		156561	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	140	12.00	1,680.00	18	302.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	4553 - Electrical - other - Dummy - NA - nos	3917	24	85.00	2,040.00	18	367.20
	Fan Dummy						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				361.80		361.80	
Total Taxable Amount				4,020.00		723.60	
Total Invoice Amount				4,743.60			

Rupees : Four Thousand Seven Hundred Fourty Three 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. 19337	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-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST 					4,020.00 361.80 361.80 0.40
Total						₹ 4,744.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,020.00	9%	361.80	9%	361.80	723.60
Total	4,020.00		361.80		361.80	723.60

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

Remarks:
 Being Sale Of Electrical Material To Silver Oak Villas LLP
 Against Bill no:19337 Bill dt:15-09-21 PO no:80638 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 _____

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19338	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-09-2021	
				PO No.		80554	
				PO Date.		11-09-2021	
				Req ID		69178	
				Req Date		07-09-2021	
				Loc Req No		181698	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	480.00	960.00	18	172.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	41.00	615.00	18	110.70
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	5	47.00	235.00	18	42.30
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		5	74.00	370.00	18	66.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	21.00	420.00	18	75.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237ML	35061000	5	418.00	2,090.00	18	376.20
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	17.00	85.00	18	15.30
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	34	8.00	272.00	18	48.96
IGST		CGST	SGST	Total Taxable Amount		12,767.00	2,298.06
		1,149.03	1,149.03	Total Invoice Amount		15,065.06	
Rupees : Fifteen Thousand Sixty Five and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19338	Dated 15-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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				12,767.00 1,149.03 1,149.03 (-)0.06
	Total					₹ 15,065.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	12,767.00	9%	1,149.03	9%	1,149.03	2,298.06
Total	12,767.00		1,149.03		1,149.03	2,298.06

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

Remarks:
Being Sale Of Plumbing Material To NGH Against Bill no:19338
Bill dt:15-09-21 PO no:80554 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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19339	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-09-2021	
				PO No.		80554	
				PO Date.		11-09-2021	
				Req ID		69178	
				Req Date		07-09-2021	
				Loc Req No		181698	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	12.00	60.00	18	10.80
2	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		8	28.00	224.00	18	40.32
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	152.00	608.00	18	109.44
4	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
5	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	368.00	736.00	18	132.48
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
8							
9							
10							
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14							
15							
IGST				CGST		SGST	
289.98				289.98		289.98	
Total Taxable Amount				3,222.00		579.96	
Total Invoice Amount				3,801.96			
Rupees : Three Thousand Eight Hundred One and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19339 Delivery Note Reference No. & Date.	Dated 15-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-Plumbing-GST-18%	39172390				2,842.00
2	RMS-Sundry purchases-GST-18%(S)					380.00
	Output CGST					289.98
	Output SGST					289.98
	OIE-Rounded Off					0.04
Total						₹ 3,802.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	2,842.00	9%	255.78	9%	255.78	511.56
	380.00	9%	34.20	9%	34.20	68.40
Total	3,222.00		289.98		289.98	579.96

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

Remarks:

Being Sale Of Plumbing ,Sundry Purchases Material To NGH
Against Bill no:19339 Bill dt:15-09-21 PO no:80554 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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19340	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-09-2021	
				PO No.		80641	
				PO Date.		14-09-2021	
				Req ID		69326	
				Req Date		13-09-2021	
				Loc Req No		180864	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	174.00	522.00	18	93.96
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
3	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,794.00	322.92
		161.46	161.46	Total Invoice Amount		2,116.92	
Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19340	Dated 15-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) OIE-Rounded Off Output CGST Output SGST					1,794.00 161.46 161.46 0.08
	Total					₹ 2,117.00

Amount Chargeable (in words) **₹ 2,117.00**
Indian Rupees Two Thousand One Hundred Seventeen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,794.00	9%	161.46	9%	161.46	322.92
Total	1,794.00		161.46		161.46	322.92

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

Remarks:
 Being Sale Of Consumables Material To Vista Homes Against
 Bill no:19340 Bill dt:15-09-21 PO no:80641 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

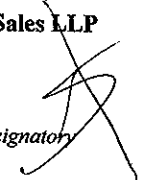
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1 of 1 : 15-09-2021

Customer Details				Invoice No.		19342	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-09-2021	
				PO No.		80543	
				PO Date.		11-09-2021	
				Req ID		69245	
				Req Date		11-09-2021	
				Loc Req No		177986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		5	63.00	315.00	18	56.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 White-20	3214	20	46.00	920.00	18	165.60
3							
4							
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7							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
111.15				111.15		222.30	
Total Taxable Amount				1,235.00		222.30	
Total Invoice Amount				1,457.30			
Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19342	Dated 15-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-Paints GST-18%(S)					315.00
2	RMS-Chemicals-GST-18%(S)					920.00
	Output CGST					111.15
	Output SGST					111.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,457.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,235.00	9%	111.15	9%	111.15	222.30
Total	1,235.00		111.15		111.15	222.30

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

Remarks:

Being Sale Of Paints,Chemicals Material To Modi Properties
Pvt Ltd May Flower Platinum Against Bill no:19342 Bill dt:15-09-21
PO no:80543 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 _____

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 : 15-09-2021

Customer Details				Invoice No.		19343		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		15-09-2021		
				PO No.		80547		
				PO Date.		11-09-2021		
				Req ID		69159		
				Req Date		07-09-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No		177977		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	320.00	9,600.00	18	1,728.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	418.00	4,180.00	18	752.40	
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00	
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	74.00	1,480.00	18	266.40	
6	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20	671.00	13,420.00	18	2,415.60	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,480.00	5,666.40	
		2,833.20	2,833.20	Total Invoice Amount		37,146.40		
Rupees : Thirty Seven Thousand One Hundred Fourty Six and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19343 Delivery Note Reference No. & Date.	Dated 15-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				31,480.00 2,833.20 2,833.20 (-)0.40
Total						₹ 37,146.00

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

Indian Rupees Thirty Seven Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	31,480.00	9%	2,833.20	9%	2,833.20	5,666.40
Total	31,480.00		2,833.20		2,833.20	5,666.40

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

Remarks:
Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19343 Bill dt:15-09-21 PO
no:80547 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19344	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-09-2021	
				PO No.		80547	
				PO Date.		11-09-2021	
				Req ID		69159	
				Req Date		07-09-2021	
				Loc Req No		177977	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	46.00	1,380.00	18	248.40
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	192.00	9,600.00	18	1,728.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	10	53.00	530.00	18	95.40
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - I		40	85.00	3,400.00	18	612.00
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	24.00	360.00	18	64.80
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	19.18	191.80	18	34.52
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
12	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		10	42.00	420.00	18	75.60
14	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
15	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
IGST		CGST	SGST	Total Taxable Amount		40,081.80	7,214.72
		3,607.36	3,607.36	Total Invoice Amount		47,296.52	
Rupees : Fourty Seven Thousand Two Hundred Ninty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19344	Dated 15-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-Plumbing-GST-18%	39172390				39,781.80
2	RMS-Sundry purchases-GST-18%(S)					300.00
	Output CGST					3,607.36
	Output SGST					3,607.36
	OIE-Rounded Off					0.48
Total						₹ 47,297.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Two Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	39,781.80	9%	3,580.36	9%	3,580.36	7,160.72
	300.00	9%	27.00	9%	27.00	54.00
Total	40,081.80		3,607.36		3,607.36	7,214.72

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

Remarks:

Being Sale Of Plumbing,Sundry Purchases Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19344
 Bill dt:15-09-21 PO no:80547 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 :

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 : 15-09-2021

Customer Details				Invoice No.		19345	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-09-2021	
				PO No.		80561	
				PO Date.		11-09-2021	
				Req ID		69158	
				Req Date		07-09-2021	
				Loc Req No		177978	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,040.00		2,527.20	
Total Invoice Amount				16,567.20			

Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19345	Dated 15-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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				14,040.00 1,263.60 1,263.60 (-)0.20
Total						₹ 16,567.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	14,040.00	9%	1,263.60	9%	1,263.60	2,527.20
Total	14,040.00		1,263.60		1,263.60	2,527.20

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

Remarks:

Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19345 Bill dt:15-09-21 PO
no:80561 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.	19346		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-09-2021		
				PO No.	80381		
				PO Date.	07-09-2021		
				Req ID	69063		
				Req Date	04-09-2021		
				Loc Req No	177972		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown granitic - 5'0 x 0.7" - 60nos		300	19.95	5,985.00	18	1,077.30
2	6189 - Miscellaneous - Hamali Charges - NA - Per		100	7.00	700.00	18	126.00
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IGST	CGST	SGST	Total Taxable Amount		6,685.00		1,203.30
	601.65	601.65	Total Invoice Amount		7,888.30		

Rupees : Seven Thousand Eight Hundred Eighty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19346	Dated 15-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% Output CGST Output SGST Less : OIE-Rounded Off	6907				6,685.00 601.65 601.65 (-)0.30
Total						₹ 7,888.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eight Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	6,685.00	9%	601.65	9%	601.65	1,203.30
Total	6,685.00		601.65		601.65	1,203.30

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

Remarks:

Being Sale Of Granite Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19346 Bill dt:15-09-21 PO no:80381 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

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

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Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

Invoice No. 19347

Invoice Date. 15-09-2021

PO No. 79815

PO Date. 19-08-2021

Req ID 68557

Req Date 18-08-2021

Loc Req No 140727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	38	571.57	21,719.66	18	3,909.54
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	21,719.66			3,909.54
	1,954.77	1,954.77	Total Invoice Amount		25,629.20		
Rupees : Twenty Five Thousand Six Hundred Twenty Nine 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. 19347	Dated 15-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				21,719.66 1,954.77 1,954.77 (-)0.20
	Total					₹ 25,629.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Six Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	21,719.66	9%	1,954.77	9%	1,954.77	3,909.54
Total	21,719.66		1,954.77		1,954.77	3,909.54

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

for Summit Sales LLP

Remarks:

Being Sale Of Granite Materials To GHT Against Bill no:19347
Bill dt:15-09-21 PO no:79815 PO dt:19-08-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19348			
GV Research Centres Pvt Ltd				Invoice Date.	15-09-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80117			
				PO Date.	30-08-2021			
				Req ID	68808			
GSTIN : 36AAHCG4562D1ZP				Req Date	27-08-2021			
				Loc Req No	163764			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	42,480.00			7,646.40	
	3,823.20	3,823.20	Total Invoice Amount	50,126.40				
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty 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. 19348 Delivery Note Reference No. & Date.	Dated 15-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpeta Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP 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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				42,480.00 3,823.20 3,823.20 (-)0.40
	Total					₹ 50,126.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand One Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	42,480.00	9%	3,823.20	9%	3,823.20	7,646.40
Total	42,480.00		3,823.20		3,823.20	7,646.40

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

Remarks:

Being Sale Of Plumbing Material To Innopolis Against Bill no:19348 Bill dt:15-09-21 PO no:80117 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

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 : 15-09-2021

Customer Details				Invoice No.		19349	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-09-2021	
				PO No.		79815	
				PO Date.		19-08-2021	
				Req ID		68557	
				Req Date		18-08-2021	
				Loc Req No		140727	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		26	810.00	21,060.00	18	3,790.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,895.40		1,895.40	
Total Taxable Amount				21,060.00		3,790.80	
Total Invoice Amount						24,850.80	
Rupees : Twenty Four Thousand Eight Hundred Fifty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 19349	Dated 15-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%	6907				21,060.00
	Output CGST					1,895.40
	OIE-Rounded Off					1,895.40
						0.20
Total						₹ 24,851.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Eight Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	21,060.00	9%	1,895.40	9%	1,895.40	3,790.80
Total	21,060.00		1,895.40		1,895.40	3,790.80

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

Remarks:
Being Sale Of Tiles Material To GHT Against Bill no:19349 Bill
dt:15-09-21 PO no:79815 PO dt:19-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

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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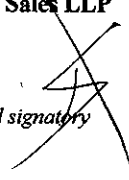
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19350			
Modi Realty Genome Valley LLP				Invoice Date.	15-09-2021			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	80124			
				PO Date.	30-08-2021			
				Req ID	68820			
GSTIN : 36ABFFM3063P1ZU				Req Date	27-08-2021			
				Loc Req No	94876			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt.	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	89.00	8,900.00	18	1,602.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,900.00		1,602.00	
	801.00	801.00	Total Invoice Amount		10,502.00			
Rupees : Ten Thousand Five Hundred Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19351	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-09-2021	
				PO No.		80487	
				PO Date.		09-09-2021	
				Req ID		69157	
				Req Date		07-09-2021	
				Loc Req No		100478	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	8536	60	35.00	2,100.00	18	378.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	150	72.00	10,800.00	18	1,944.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968500	8536	20	95.00	1,900.00	18	342.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	117.00	4,212.00	18	758.16
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	117.00	4,212.00	18	758.16
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	42	95.00	3,990.00	18	718.20
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	42	60.00	2,520.00	18	453.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,927.00	6,826.86
		3,413.43	3,413.43	Total Invoice Amount		44,753.86	
Rupees : Fourty Four Thousand Seven Hundred Fifty Three and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19351	Dated 15-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% OIE-Rounded Off Output CGST Output SGST					37,927.00 3,413.43 3,413.43 0.14
Total						₹ 44,754.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Seven Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,927.00	9%	3,413.43	9%	3,413.43	6,826.86
Total	37,927.00		3,413.43		3,413.43	6,826.86

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

Remarks:

Being sale Of Electrical material To MGA Against Bill no:19351
Bill dt:15-09-21 PO no:80487 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19352	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-09-2021	
				PO No.		80487	
				PO Date.		09-09-2021	
				Req ID		69157	
				Req Date		07-09-2021	
				Loc Req No		100478	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	360	37.00	13,320.00	18	2,397.60
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	6	56.00	336.00	18	60.48
3	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
5	4789 - Electrical - other - Modular switch Blank	8538	420	12.00	5,040.00	18	907.20
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	201.00	4,824.00	18	868.32
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,570.00	4,422.60
		2,211.30	2,211.30	Total Invoice Amount		28,992.60	
Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty 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. 19352	Dated 15-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% OIE-Rounded Off Output CGST Output SGST					24,570.00 2,211.30 2,211.30 0.40
Total						₹ 28,993.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,570.00	9%	2,211.30	9%	2,211.30	4,422.60
Total	24,570.00		2,211.30		2,211.30	4,422.60

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

Remarks:

Being Sale Of Electrical Material To MGA Against Bill no:19352
 Bill dt:15-09-21 PO no:80487 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 : 15-09-2021

Customer Details				Invoice No.	19353		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	15-09-2021		
				PO No.	80618		
				PO Date.	14-09-2021		
				Req ID	69301		
				Req Date	13-09-2021		
				Loc Req No	100483		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,750.00	2,115.00
		1,057.50	1,057.50	Total Invoice Amount		13,865.00	

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19353	Dated 15-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-Door, door frames & hardware-GST-18%(S)					11,750.00
	Output CGST					1,057.50
	Output SGST					1,057.50
Total						₹ 13,865.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Eight Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	11,750.00		1,057.50		1,057.50	2,115.00

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

Remarks:

Being Sale Of Hardware Material To MGA Against Bill no:19353
Bill dt:15-09-21 PO no:80618 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.			
GV Research Centres Pvt Ltd				19354			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				Invoice Date.			
GSTIN : 36AAHCG4562D1ZP				15-09-2021			
				PO No.			
				80584			
				PO Date.			
				13-09-2021			
				Req ID			
				69276			
				Req Date			
				11-09-2021			
				Loc Req No			
				163837			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		400	5.50	2,200.00	18	396.00
	A3						
2	7578 - Stationery - other - Ring Binder - other - nos		6	187.00	1,122.00	18	201.96
3	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,532.00		623.16
	311.58	311.58	Total Invoice Amount		4,155.16		

Rupees : Four Thousand One Hundred Fifty Five and Paise Sixteen 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. 19354	Dated 15-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-Sundry purchases-GST-18%(S)					3,322.00
2	RMS-Sundry purchases-GST-12%(S)					210.00
	Output CGST					311.58
	Output SGST					311.58
	Less : OIE-Rounded Off					(-)0.16
Total						₹ 4,155.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,322.00	9%	298.98	9%	298.98	597.96
	210.00	6%	12.60	6%	12.60	25.20
Total	3,532.00		311.58		311.58	623.16

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

Remarks:

Being Sale Of Sundry Purchases Material To Innopolis Against
Bill no:19354 Bill dt:15-09-21 PO no:80584 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 & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19355	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-09-2021	
				PO No.		80665	
				PO Date.		15-09-2021	
				Req ID		69345	
				Req Date		15-09-2021	
				Loc Req No		181706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	89.00	4,450.00	18	801.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				440.10		440.10	
Total Taxable Amount				4,890.00		880.20	
Total Invoice Amount						5,770.20	
Rupees : Five Thousand Seven Hundred Seventy 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. 19355	Dated 15-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Realty Pocharam LLP
Nigiri Heights
Pocharam
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				4,650.00
2	RMS-Plumbing-GST-18%					140.00
3	RMS-Tools-GST-18%(S)					100.00
	Output CGST					440.10
	Output SGST					440.10
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 5,770.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	4,750.00	9%	427.50	9%	427.50	855.00
	140.00	9%	12.60	9%	12.60	25.20
Total	4,890.00		440.10		440.10	880.20

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

Remarks:
Being Sale Of Electrical,Plumbing&Tools Material To NGH
Against Bill no:19355 Bill dt:15-09-21 PO no:80665 PO dt:15-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19356	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		15-09-2021	
				PO No.		80636	
				PO Date.		14-09-2021	
				Req ID		69268	
				Req Date		08-09-2021	
				Loc Req No		163820	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	85.00	850.00	18	153.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	320.00	4,800.00	18	864.00
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 3/4"	39174000	10	82.00	820.00	18	147.60
7	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	60.00	600.00	18	108.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	12.00	72.00	18	12.96
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	24.00	144.00	18	25.92
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
IGST		CGST	SGST	Total Taxable Amount		17,756.00	3,196.08
		1,598.04	1,598.04	Total Invoice Amount		20,952.08	
Rupees : Twenty Thousand Nine Hundred Fifty Two and Paise 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. 19356 Delivery Note Reference No. & Date.	Dated 15-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				17,756.00 1,598.04 1,598.04 (-)0.08
Total						₹ 20,952.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Nine Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	17,756.00	9%	1,598.04	9%	1,598.04	3,196.08
Total	17,756.00		1,598.04		1,598.04	3,196.08

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

Remarks:
Being Sale Of Plumbing Material To G V Research Center Pvt Ltd Against Bill no:19356 Bill dt:15-09-21 PO no:80636 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 & 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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15-09-2021

Customer Details				Invoice No.	19357			
GV Research Centres Pvt Ltd				Invoice Date.	15-09-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80636			
GSTIN : 36AAHCG4562D1ZP				PO Date.	14-09-2021			
				Req ID	69268			
				Req Date	08-09-2021			
				Loc Req No	163820			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90	
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,090.00		556.20	
	278.10	278.10	Total Invoice Amount		3,646.20			
Rupees : Three Thousand Six Hundred Fourty Six 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. 19357	Dated 15-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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				3,090.00 278.10 278.10 (-)0.20
Total						₹ 3,646.00

Amount Chargeable (in words) **₹ 3,646.00**
Indian Rupees Three Thousand Six Hundred Forty Six Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	3,090.00	9%	278.10	9%	278.10	556.20
Total	3,090.00		278.10		278.10	556.20

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

Remarks:
 Being Sale Of Plumbing Material To Innopolis Against Bill
 no:19357 Bill dt:15-09-21 PO no:80636 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

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 15-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19358		
GV Research Centres Pvt Ltd				Invoice Date.	15-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80115		
GSTIN : 36AAHCG4562D1ZP				PO Date.	30-08-2021		
				Req ID	68808		
				Req Date	27-08-2021		
				Loc Req No	163764		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	120.00	1,800.00	18	324.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	39174000	14	104.00	1,456.00	18	262.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,256.00		586.08
	293.04	293.04	Total Invoice Amount		3,842.08		
Rupees : Three Thousand Eight Hundred Forty Two and Paise 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. 19358	Dated 15-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Less : OIE-Rounded Off	39172390				3,256.00 293.04 293.04 (-)0.08
	Total					₹ 3,842.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	3,256.00	9%	293.04	9%	293.04	586.08
Total	3,256.00		293.04		293.04	586.08

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

Remarks:
Being Sale Of Plumbing Material To Innopolis Against Bill
no:19358 Bill dt:15-09-21 PO no:80115 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19359	
Modi Constructions & Reality LLP				Invoice Date.		15-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80237	
				PO Date.		07-09-2021	
				Req ID		68886	
				Req Date		30-08-2021	
				Loc Req No		186054	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 06		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
486.00				486.00		Total Taxable Amount	
Total Invoice Amount				5,400.00		972.00	
				6,372.00			

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

19359

Dated

15-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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

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	39172390				5,400.00 486.00 486.00
Total						₹ 6,372.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

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

Remarks:

Being Sale Of Plumbing Material To Nextopolis Against Bill
no:19359 Bill dt:15-09-21 PO no:80237 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19360	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-09-2021	
				PO No.		80669	
				PO Date.		15-09-2021	
				Req ID		69352	
				Req Date		13-09-2021	
				Loc Req No		187380	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	275	102.00	28,050.00	18	5,049.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	10.00	2,500.00	18	450.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125	38.00	4,750.00	18	855.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,369.60				3,369.60		3,369.60	
Total Taxable Amount				37,440.00		6,739.20	
Total Invoice Amount				44,179.20			
Rupees : Fourty Four Thousand One Hundred Seventy Nine 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19360</td> <td style="width: 50%;">Dated 15-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19360	Dated 15-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 19360	Dated 15-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					36,640.00
2	RMS-Tools-GST-18%(S)					100.00
3	RMS-Plumbing-GST-18%					700.00
	Output CGST	39172390				3,369.60
	Output SGST					3,369.60
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 44,179.00

Amount Chargeable (in words) **₹ 44,179.00**
E. & O.E

Indian Rupees Forty Four Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	36,740.00	9%	3,306.60	9%	3,306.60	6,613.20
	700.00	9%	63.00	9%	63.00	126.00
Total	37,440.00		3,369.60		3,369.60	6,739.20

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

Remarks:
Being Sale Of Electrical,Tools&Plumbing Matreial To GMR
Against Bill no:19360 Bill dt:15-09-21 PO no:80669 PO dt:15-09-21

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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1 of 1 : 15-09-2021

Customer Details				Invoice No.	19361		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	15-09-2021		
				PO No.	79539		
				PO Date.	10-08-2021		
				Req ID	68157		
				Req Date	04-08-2021		
				Loc Req No	163691		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		600	16.28	9,768.00	5	488.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,768.00		488.40	
	244.20	244.20	Total Invoice Amount	10,256.40			

Rupees : Ten Thousand Two Hundred Fifty Six and Paise Fourty 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. 19361	Dated 15-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-5% Output CGST Output SGST Less : OIE-Rounded Off					9,768.00 244.20 244.20 (-)0.40
Total						₹ 10,256.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,768.00	2.50%	244.20	2.50%	244.20	488.40
Total	9,768.00		244.20		244.20	488.40

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

Remarks:

Being Sale Of Granite Material To Innopolis Against Bill no:19361 Bill dt:15-09-21 PO no:79539 PO dt:10-08-21

Company's Bank Details

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19362	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-09-2021	
				PO No.		80650	
				PO Date.		14-09-2021	
				Req ID		69251	
				Req Date		09-09-2021	
				Loc Req No		187373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	612.00	8,568.00	18	1,542.24
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	211.00	4,220.00	18	759.60
3	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4		20	147.00	2,940.00	18	529.20
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	25.00	125.00	18	22.50
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	108.00	864.00	18	155.52
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	324.00	4,536.00	18	816.48
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	15	110.00	1,650.00	18	297.00
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	112.00	1,120.00	18	201.60
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	85.00	850.00	18	153.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,238.57		2,238.57	
Total Taxable Amount				24,873.00		4,477.14	
Total Invoice Amount				29,350.14			
Rupees : Twenty Nine Thousand Three Hundred Fifty 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. 19362	Dated 15-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% Output CGST Output SGST Less : OIE-Rounded Off	39172390				24,873.00 2,238.57 2,238.57 (-)0.14
Total						₹ 29,350.00

Amount Chargeable (in words) **₹ 29,350.00**
E. & O.E

Indian Rupees Twenty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	24,873.00	9%	2,238.57	9%	2,238.57	4,477.14
Total	24,873.00		2,238.57		2,238.57	4,477.14

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

Remarks:
Being Sale Of Plumbing Material To GMR Against Bill no:19362
Bill dt:15-09-21 PO no:80650 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 & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19363	
Modi Reality Mallapur LLP				Invoice Date.		16-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80179	
GSTIN : 36AAEFM1459R1ZP				PO Date.		31-08-2021	
				Req ID		68902	
				Req Date		31-08-2021	
				Loc Req No		187317	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00		
Rupees : One Thousand Five Hundred Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19363	16-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
	RMS-Sundry purchases-GST-18%(S)					1,300.00
	Output CGST					117.00
	Output SGST					117.00
	Total					₹ 1,534.00

[illegible]

Indian Rupees One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Four Only

Remarks:

Being Sale Of Sundry Purchases Material To GMR Against Bill
no:19363 Bill dt:16-09-21 PO no:80179 PO dt:31-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
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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 : 16-09-2021

Customer Details				Invoice No.	19364			
Modi Properties Pvt. Ltd.				Invoice Date.	16-09-2021			
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.	80150			
GSTIN : 36AABCM4761E1ZM				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	6547 - Paints - Janata Paste - 25kgs - nos		4	55.00	220.00	18	39.60	
2	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				36.00		36.00		
Total Taxable Amount				400.00		72.00		
Total Invoice Amount				472.00				
Rupees : Four Hundred Seventy Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19364	Dated 16-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-Paints GST-18%(S)					220.00
2	RMS-Consumables-18%(S)					180.00
	Output CGST					36.00
	Output SGST					36.00
Total						₹ 472.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

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

Remarks:

Being Sale Of Paints,Consumables Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19364 Bill dt:16-09-21 PO no:80150 PO dt:30-08-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19365	
Modi Consultancy Service Ramky, Selenium, Hyderabad GSTIN : 36AAXFM0733F1Z4				Invoice Date.		16-09-2021	
				PO No.		80609	
				PO Date.		14-09-2021	
				Req ID		69297	
				Req Date		13-09-2021	
				Loc Req No		183170	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	15	86.00	1,290.00	18	232.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	52.00	780.00	18	140.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	8	15.75	126.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	8	68.00	544.00	0	0.00
5	4098 - Consumables - Dust pan - NA - nos		6	16.80	100.80	12	12.10
6	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
7	4006 - Consumables - Bucket - other - nos Bucket with Mug	7310	8	231.00	1,848.00	18	332.64
8	4005 - Consumables - Broom with stick - NA - nos		8	115.00	920.00	18	165.60
9	4041 - Consumables - Mopping stick - NA - nos	9603	12	128.00	1,536.00	18	276.48
10	4071 - Consumables - Wiper - Other - nos	9603	8	84.00	672.00	18	120.96
11	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	24.00	192.00	5	9.60
12	4014 - Consumables - Colin - 500ml - nos	3402	15	88.00	1,320.00	18	237.60
13	4008 - Consumables - Cleaning Cloth - other - nos Yellow-15 Check cloth-15	6307	30	16.80	504.00	5	25.20
14	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	24	45.00	1,080.00	0	0.00
15							
IGST		CGST	SGST	Total Taxable Amount		11,227.80	1,609.48
		804.74	804.74	Total Invoice Amount		12,837.28	
Rupees : Twelve Thousand Eight Hundred Thirty Seven and Paise Twenty 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. 19365 Delivery Note Reference No. & Date.	Dated 16-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Consultancy Services Green Towers Hyderabad GSTIN/UIN : 36AAXFM0733F1Z4 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)					8,681.00
2	RMS-Consumables-5%(S)					696.00
3	RMS-Consumables-Nilrated(S)					1,750.00
4	RMS-Consumables-12%(S)					100.80
	Output CGST					804.74
	Output SGST					804.74
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 12,837.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,681.00	9%	781.29	9%	781.29	1,562.58
	696.00	2.50%	17.40	2.50%	17.40	34.80
	1,750.00	0%		0%		
	100.80	6%	6.05	6%	6.05	12.10
Total	11,227.80		804.74		804.74	1,609.48

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

Remarks:
Being Sale Of Consumables Material To Modi Consultancy Services Against Bill no:19365 Bill dt:16-09-21 PO no:80609 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 & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19366	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		16-09-2021	
				PO No.		80313	
				PO Date.		06-09-2021	
				Req ID		69055	
				Req Date		03-09-2021	
				Loc Req No		181689	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 50mm		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				585.00		585.00	
Total Taxable Amount				6,500.00		1,170.00	
Total Invoice Amount				7,670.00			

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19366 Delivery Note Reference No. & Date.	Dated 16-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-18%(S) Output CGST Output SGST					6,500.00 585.00 585.00
Total						₹ 7,670.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

Remarks:

Being Sale Of Sundry Purchases Material To NGH Against Bill no:19366 Bill dt:16-09-21 PO no:80313 PO dt:06-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

#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 : 16-09-2021

Customer Details				Invoice No.		19367	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2021	
				PO No.		80102	
				PO Date.		30-08-2021	
				Req ID		68791	
				Req Date		26-08-2021	
				Loc Req No		180855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		22,995.00		6,438.60
	3,219.30	3,219.30	Total Invoice Amount		29,433.60		
Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty 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. 19367	Dated 16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					22,995.00
	Output CGST					3,219.30
	Output SGST					3,219.30
	OIE-Rounded Off					0.40
Total						₹ 29,434.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Four Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,995.00	14%	3,219.30	14%	3,219.30	6,438.60
Total	22,995.00		3,219.30		3,219.30	6,438.60

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

Remarks:

Being Sale Of Cement Material To Vista homes Against Bill no:19367 Bill dt:16-09-2021 PO no:80102 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19368	
Modi Reality Mallapur LLP				Invoice Date.		16-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80565	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-09-2021	
				Req ID		69226	
				Req Date		09-09-2021	
				Loc Req No		187366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	35,400.00			6,372.00
	3,186.00	3,186.00	Total Invoice Amount				41,772.00

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19368 Delivery Note Reference No. & Date.	Dated 16-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				35,400.00
	Output CGST					3,186.00
	Output SGST					3,186.00
Total						₹ 41,772.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	35,400.00	9%	3,186.00	9%	3,186.00	6,372.00
Total	35,400.00		3,186.00		3,186.00	6,372.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Seventy Two Only**

Remarks:

Being Sale Of Plumbing Material To GMR Against Bill no:19368
Bill dt:16-09-21 PO no:80565 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19369	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021	
				PO No.		80222	
				PO Date.		02-08-2021	
				Req ID		68901	
				Req Date		31-08-2021	
				Loc Req No		187315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	28	85.00	2,380.00	18	428.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
214.20				214.20		Total Taxable Amount	
Total Invoice Amount				2,380.00		428.40	
Rupees : Two Thousand Eight Hundred Eight and Paise Fourty Only.				2,808.40			

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. 19369 Delivery Note Reference No. & Date.	Dated 16-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					2,380.00 214.20 214.20 (-)0.40
	Total					₹ 2,808.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,380.00	9%	214.20	9%	214.20	428.40
Total	2,380.00		214.20		214.20	428.40

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill no:19369
Bill dt:16-09-21 PO no:80222 PO dt:02-08-21

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 : 16-09-2021

Customer Details				Invoice No.		19370	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2021	
				PO No.		80683	
				PO Date.		16-09-2021	
				Req ID		69375	
				Req Date		15-09-2021	
				Loc Req No		156562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm thick	3917	200	12.43	2,486.00	18	447.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		223.74		223.74		Total Invoice Amount	
						2,933.48	
Rupees : Two Thousand Nine Hundred Thirty Three and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					2,486.00 223.74 223.74 (-)0.48
	Total					₹ 2,933.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,486.00	9%	223.74	9%	223.74	447.48
Total	2,486.00		223.74		223.74	447.48

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19371	
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.		16-09-2021	
				PO No.		80474	
				PO Date.		09-09-2021	
				Req ID		69206	
				Req Date		08-09-2021	
				Loc Req No		183659	
	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		Total Taxable Amount	
		92.71		92.71		Total Invoice Amount	
				1,030.05		185.42	
						1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19371 Delivery Note Reference No. & Date.	Dated 16-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-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 SOV LLP Against
Bill no:19371 Bill dt:16-09-21 PO no:80474 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19372	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021	
				PO No.		80670	
				PO Date.		15-09-2021	
				Req ID		69349	
				Req Date		14-09-2021	
				Loc Req No		187383	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	174.00	696.00	18	125.28
6	4008 - Consumables - Cleaning Cloth - other - nos Yellow-15 White-15	6307	30	16.80	504.00	5	25.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,509.00	386.10
		193.05	193.05	Total Invoice Amount		2,895.10	
Rupees : Two Thousand Eight Hundred Ninty Five and Paise Ten 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. 19372	Dated 16-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					2,005.00
2	RMS-Consumables-5%(S)					504.00
	Output CGST					193.05
	Output SGST					193.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 2,895.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,005.00	9%	180.45	9%	180.45	360.90
	504.00	2.50%	12.60	2.50%	12.60	25.20
Total	2,509.00		193.05		193.05	386.10

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

Remarks:

Being Sale Of Consumables Material To GMR Against Bill
no:19372 Bill dt:16-09-21 PO no:80670 PO dt:15-09-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19373	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-09-2021	
				PO No.		80672	
				PO Date.		15-09-2021	
				Req ID		69353	
				Req Date		14-09-2021	
				Loc Req No		187382	
	Description of Goods.	HSN/SAC	Qty.	Rate.	Gross.	Tax%.	Tax.Amt.
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	25	3.50	87.50	12	10.50
3	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5	7514 - Stationery - other - Cello Tape - other - nos White		3	57.75	173.25	18	31.18
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
7	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	304.50	609.00	18	109.62
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,524.75	478.00
		239.00	239.00	Total Invoice Amount		4,002.75	
Rupees : Four Thousand Two and Paise Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19373	Dated 16-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)					917.25
2	RMS-Sundry purchases-GST-12%(S)					2,607.50
	Output CGST					239.00
	Output SGST					239.00
	OIE-Rounded Off					0.25
	Total					₹ 4,003.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	917.25	9%	82.55	9%	82.55	165.10
	2,607.50	6%	156.45	6%	156.45	312.90
Total	3,524.75		239.00		239.00	478.00

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

Remarks:

Being Sale Of Sundry Purchases Material To GMR Against Bill no:19373 Bill dt:16-09-21 PO no:80672 PO dt:15-09-21

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 _____