

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

20/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19455		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	20-09-2021		
				PO No.	80767		
				PO Date.	17-09-2021		
				Req ID	69439		
				Req Date	17-09-2021		
				Loc Req No	175375		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2684.00	5,368.00	18	966.24	
2							
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15							
IGST	CGST	SGST	Total Taxable Amount	5,368.00		966.24	
	483.12	483.12	Total Invoice Amount	6,334.24			
Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UTIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19455 Delivery Note	Dated 20-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UTIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST	39172390				5,368.00 483.12 483.12 (-)0.24
	Less : OIE-Rounded Off					
Total						₹ 6,334.00

Amount Chargeable (in words) **₹ 6,334.00**
Indian Rupees Six Thousand Three Hundred Thirty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	5,368.00	9%	483.12	9%	483.12	966.24
Total	5,368.00		483.12		483.12	966.24

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

Remarks: Being Sale Of Plumbing Material To NE Against Bill no:19455 Bill dt:20-9-21 PO no:80767 PO dt:17-9-21	Company's Bank Details A/c Holder's Name : Summit Sales LLP Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB0000097 SWIFT Code : for Summit Sales LLP
Prepared by	Verified by
Authorised Signatory	

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19456		
Nilgiri Estates				Invoice Date.	20-09-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	80750		
GSTIN : 36AAHFN0766F1ZA				PO Date.	17-09-2021		
				Req ID	69436		
				Req Date	17-09-2021		
				Loc Req No	175378		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,888.00			1,239.84
	619.92	619.92	Total Invoice Amount				8,127.84

Rupees : Eight Thousand One Hundred Twenty Seven and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19456	Dated 20-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					6,888.00 619.92 619.92 0.16
	Total					₹ 8,128.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,888.00	9%	619.92	9%	619.92	1,239.84
Total	6,888.00		619.92		619.92	1,239.84

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

Remarks:

Being Sale Of Hardware Material To NE Against Bill no:19456
Bill dt:20-9-21 PO no:80750 PO dt:17-9-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

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#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 : 20-09-2021

Customer Details				Invoice No.		19457	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-09-2021	
				PO No.		80766	
				PO Date.		17-09-2021	
				Req ID		69439	
				Req Date		17-09-2021	
				Loc Req No		175375	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2700.00	10,800.00	18	1,944.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	4	1086.60	4,346.40	18	782.36
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	362.20	1,448.80	18	260.78
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	493.92	1,975.68	18	355.62
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	651.97	2,607.88	18	469.42
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	559.77	6,717.24	18	1,209.10
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	643.86	3,863.16	18	695.36
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	526.80	2,107.20	18	379.30
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	202.00	808.00	18	145.44
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	20	60.00	1,200.00	18	216.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	8	122.00	976.00	18	175.68
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		2	669.00	1,338.00	18	240.84
15	7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	8481	2	757.30	1,514.60	18	272.64
IGST		CGST	SGST	Total Taxable Amount		40,763.76	7,337.48
		3,668.74	3,668.74	Total Invoice Amount		48,101.23	
Rupees : Fourty Eight Thousand One Hundred One and Paise Twenty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19457		Dated 20-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				40,763.76 3,668.74 3,668.74 (-)0.24
Total						₹ 48,101.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	40,763.76	9%	3,668.74	9%	3,668.74	7,337.48
Total	40,763.76		3,668.74		3,668.74	7,337.48

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

Remarks:
Being Sale Of Plumbing Material To NE Against Bill no:19457
Bill dt:20-9-21 PO no:80766 PO dt:17-9-21

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19458			
Modi Realty Pocharam LLP				Invoice Date.	20-09-2021			
Nilgiri Heights, Pocharam, 500088				PO No.	80675			
GSTIN : 36ABIFM1836H1Z7				PO Date.	15-09-2021			
				Req ID	69376			
				Req Date	15-09-2021			
				Loc Req No	181708			
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60	
2	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00	
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IGST	CGST	SGST	Total Taxable Amount		3,720.00		669.60	
	334.80	334.80	Total Invoice Amount		4,389.60			
Rupees : Four Thousand Three Hundred Eighty Nine 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. 19458 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 20-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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-Door, door frames & hardware-GST-18%(S)					2,520.00
2	RMS-Tools-GST-18%(S)					1,200.00
	Output CGST					334.80
	Output SGST					334.80
	OIE-Rounded Off					0.40
Total						₹ 4,390.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,720.00	9%	334.80	9%	334.80	669.60
Total	3,720.00		334.80		334.80	669.60

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

Remarks:

Being Sale Of Hardware&Tools Material To NGH Against Bill no:19458 Bill dt:20-9-21 PO no:80675 PO dt:15-9-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 21-09-2021

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Customer Details				Invoice No.	19459		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	21-09-2021		
				PO No.	80506		
				PO Date.	09-09-2021		
				Req ID	69165		
				Req Date	07-09-2021		
				Loc Req No	187351		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	67,200.00		12,096.00	
	6,048.00	6,048.00	Total Invoice Amount	79,296.00			
Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19459		Dated 21-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%	6907				67,200.00
	Output CGST					6,048.00
	Output SGST					6,048.00
Total						₹ 79,296.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	67,200.00	9%	6,048.00	9%	6,048.00	12,096.00
Total	67,200.00		6,048.00		6,048.00	12,096.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Ninety Six Only**

Remarks:
Being sale of Real Beige to GMR against bill no:19459 dt:21.09.2021 PO:80506 dt:09.09.2021

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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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.	19460		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.	21-09-2021		
				PO No.	80459		
				PO Date.	09-09-2021		
				Req ID	69033		
				Req Date	03-09-2021		
				Loc Req No	140754		
Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		18	876.00	15,768.00	18	2,838.24	
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	18	876.00	15,768.00	18	2,838.24	
3 4816 - Electrical - wires - Cu multistand wires Red - 1		5	876.00	4,380.00	18	788.40	
4 4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40	
5 4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90	
6 4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90	
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	59,106.00		10,639.08	
	5,319.54	5,319.54	Total Invoice Amount	69,745.08			

Rupees : Sixty Nine Thousand Seven Hundred Fourty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1313 7947 6892

E-Way Bill Date: 21/09/2021 11:31 AM

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

Valid From: 21/09/2021 11:31 AM [30Kms]

Valid Until: 22/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP

Place of Dispatch: CHERLAPALLY, TELANGANA-501301

GSTIN of Recipient: 36ABL FM763 1F1Z3, Mehta & Modi Realty Kowkur LLP

Place of Delivery: KOWKUR, TELANGANA-500010

Document No: 19460

Document Date: 21/09/2021

Transaction Type: Regular

Value of Goods: 69745.08

HSN Code: 8544 - 1 SQ.MM WIRE(+5)

Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 19460 & 21/09/2021	CHERLAPALLY	21/09/2021 11:31 AM	36ACQFS2044C1Z7	-	-



131379476892

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19460	Dated 21-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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					59,106.00 5,319.54 5,319.54 (-)0.08
	Total					₹ 69,745.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Seven Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,106.00	9%	5,319.54	9%	5,319.54	10,639.08
Total	59,106.00		5,319.54		5,319.54	10,639.08

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

Remarks:
Being sale of electrical wires to GHT against bill no:19460
dt:21.09.2021 PO:80459 dt:09.09.2021

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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#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 : 21-09-2021

Customer Details				Invoice No.		19461	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80770	
				PO Date.		17-09-2021	
				Req ID		69423	
				Req Date		16-09-2021	
				Loc Req No		187391	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	78.75	393.75	18	70.88
5	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	05 nos						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,627.25	1,308.56
		654.28	654.28	Total Invoice Amount		8,935.81	
Rupees : Eight Thousand Nine Hundred Thirty Five and Paise Eighty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 19461	Dated 21-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-Door, door frames & hardware-GST-18%(S)					2,913.75
2	RMS-Tools-GST-18%(S)					1,200.00
3	RMS-Paints GST-18%(S)					420.00
4	RMS-Consumables-18%(S)					900.00
5	RMS-Consumables-Nilrated(S)					357.50
6	RMS-Sundry purchases-GST-18%(S)					1,836.00
	Output CGST					654.28
	Output SGST					654.28
	OIE-Rounded Off					0.19
Total						₹ 8,936.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,269.75	9%	654.28	9%	654.28	1,308.56
	357.50	0%		0%		
Total	7,627.25		654.28		654.28	1,308.56

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

Remarks:
Being sale of hardware material, tools, painting material, consumables & sundry items to GMR against bill no:19461 dt:21.09.2021 PO:80770 dt:17.09.2021

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 : 21-09-2021

Customer Details				Invoice No.	19462			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	21-09-2021			
				PO No.	80796			
				PO Date.	18-09-2021			
				Req ID	69374			
				Req Date	15-09-2021			
				Loc Req No	187388			
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	60.00	6,000.00	18	1,080.00	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32x8mm(Wooden)		20	125.00	2,500.00	18	450.00	
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				972.90		972.90		
Total Taxable Amount				10,810.00		1,945.80		
Total Invoice Amount						12,755.80		
Rupees : Twelve Thousand Seven Hundred Fifty Five 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. 19462 Delivery Note	Dated 21-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2	RMS-Door, door frames & hardware-GST-18%(S) RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off	39172390				8,500.00 2,310.00 972.90 972.90 0.20
	Total					₹ 12,756.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	8,500.00	9%	765.00	9%	765.00	1,530.00
	2,310.00	9%	207.90	9%	207.90	415.80
Total	10,810.00		972.90		972.90	1,945.80

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

Remarks:

Being sale of hardware & plumbing materials to GMR against bill no:19462 dt:21.09.2021 PO:80796 dt:18.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19463	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80827	
				PO Date.		20-09-2021	
				Req ID		69508	
				Req Date		20-09-2021	
				Loc Req No		187412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	6	32.00	192.00	18	34.56
2	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	18	32.40
3	7558 - Stationery - other - Ink Catridge - NA - nos Espon		5	700.00	3,500.00	18	630.00
4	7560 - Stationery - other - Pen - NA - nos Blue-12 Red -10	9608	22	3.50	77.00	12	9.24
5	7507 - Stationery - other - Box file - Big - nos A4		6	41.00	246.00	18	44.28
6	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
7	7533 - Stationery - other - Highlighter - NA - nos	9608	12	20.00	240.00	12	28.80
8	7529 - Stationery - other - File Folders - NA - nos A4		100	5.50	550.00	18	99.00
9	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	8	84.00	672.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
448.74				448.74		448.74	
Total Taxable Amount				5,817.00		897.48	
Total Invoice Amount				6,714.48			
Rupees : Six Thousand Seven Hundred Fourteen and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19463	Dated 21-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-Sundry purchases-GST-18%(S)					4,668.00
2	RMS-Sundry purchases-GST-12%(S)					477.00
3	RMS-Consumables-Nilrated(S)					672.00
	Output CGST					448.74
	Output SGST					448.74
	Less : OIE-Rounded Off					(-)0.48
Total						₹ 6,714.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,668.00	9%	420.12	9%	420.12	840.24
	477.00	6%	28.62	6%	28.62	57.24
	672.00	0%		0%		
Total	5,817.00		448.74		448.74	897.48

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

Remarks:
Being sale of stationery items & consumables to GMR against bill no:19463 dt:21.09.2021 PO:80827 dt:20.09.2021

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

Prepared by

Verified by

Authorised Signatory

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 : 21-09-2021

Customer Details				Invoice No.	19464		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	21-09-2021		
				PO No.	80804		
				PO Date.	18-09-2021		
				Req ID	69466		
				Req Date	18-09-2021		
				Loc Req No	187397		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9592 - Tools - Labour helmet female - NA - nos	6506	30	48.00	1,440.00	18	259.20	
2 9593 - Tools - Labour helmet male - NA - Nos	6506	120	48.00	5,760.00	18	1,036.80	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,200.00		1,296.00	
	648.00	648.00	Total Invoice Amount	8,496.00			

Rupees : Eight Thousand Four Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19464		Dated 21-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S) Output CGST Output SGST					7,200.00 648.00 648.00
Total						₹ 8,496.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

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

Remarks:
Being sale of labour helmet to GMR against bill no:19464 dt:21.09.2021 PO:80804 dt:18.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19465	
Modi Reality Mallapur LLP				Invoice Date.		21-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80601	
GSTIN : 36AAEFM1459R1ZP				PO Date.		15-09-2021	
				Req ID		69257	
				Req Date		11-09-2021	
				Loc Req No		187374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	876.00	10,512.00	18	1,892.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,261.44				1,261.44		2,522.88	
Total Taxable Amount				14,016.00		2,522.88	
Total Invoice Amount				16,538.88			
Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Eighty 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. 19465		Dated 21-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST					14,016.00 1,261.44 1,261.44 0.12
Total						₹ 16,539.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,016.00	9%	1,261.44	9%	1,261.44	2,522.88
Total	14,016.00		1,261.44		1,261.44	2,522.88

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

Remarks:
Being sale of electrical wires to GMR against bill no:19465
dt:21.09.2021 PO:80601 dt:15.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19466	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				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	16	612.00	9,792.00	18	1,762.56
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	26	324.00	8,424.00	18	1,516.32
3	7195 - Plumbing - PVC - Door bend 87.5 degrees - 3		10	85.00	850.00	18	153.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,715.94				1,715.94		Total Taxable Amount	
Total Invoice Amount				19,066.00		3,431.88	
				22,497.88			
Rupees : Twenty Two Thousand Four Hundred Ninty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

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TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19467	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459RIZP				Invoice Date.		21-09-2021	
				PO No.		80435	
				PO Date.		13-09-2021	
				Req ID		69011	
				Req Date		02-09-2021	
				Loc Req No		187325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	876.00	14,016.00	18	2,522.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	876.00	14,016.00	18	2,522.88
4	4817 - Electrical - wires - Cu multistand wires Green -		16	876.00	14,016.00	18	2,522.88
5	4818 - Electrical - wires - Cu multistand wires yellow		16	2067.00	33,072.00	18	5,952.96
6	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
7	4820 - Electrical - wires - Cu multistand wires Green -		8	2067.00	16,536.00	18	2,976.48
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	3135.00	25,080.00	18	4,514.40
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.43	6,972.00	18	1,254.96
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	17.50	7,000.00	18	1,260.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	730.00	2,920.00	18	525.60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		168,852.00	30,393.36
		15,196.68	15,196.68	Total Invoice Amount		199,245.36	
Rupees : One Lakh(s) Ninty Nine Thousand Two Hundred Fourty Five and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19467		Dated 21-Sep-21	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					1,68,852.00 15,196.68 15,196.68 (-)0.36
Total						₹ 1,99,245.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ninety Nine Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,852.00	9%	15,196.68	9%	15,196.68	30,393.36
Total	1,68,852.00		15,196.68		15,196.68	30,393.36

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

Remarks:
Being sale of electrical wires to GMR against bill no:19467
dt:21.09.2021 PO:80435 dt:13.09.2021

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19468	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-09-2021	
				PO No.		80739	
				PO Date.		17-09-2021	
				Req ID		69420	
				Req Date		16-09-2021	
				Loc Req No		13354	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
	Anchor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		310.00	55.80
		27.90	27.90	Total Invoice Amount		365.80	
Rupees : Three Hundred Sixty Five and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19468	21-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTD SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					310.00 27.90 27.90 0.20
Total						₹ 366.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	310.00	9%	27.90	9%	27.90	55.80
Total	310.00		27.90		27.90	55.80

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

Remarks:

Being sale of Adhesive Set to GVDC against bill no:19468
dt:21.09.2021 PO:80739 dt:17.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19469	
Modi Realty Genome Valley LLP				Invoice Date.		21-09-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		80783	
GSTIN : 36ABFFM3063P1ZU				PO Date.		18-09-2021	
				Req ID		69451	
				Req Date		18-09-2021	
				Loc Req No		94886	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 No's		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	
Total Invoice Amount				6,372.00			
Rupees : Six Thousand Three Hundred Seventy 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. 19469		Dated 21-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				5,400.00
	Output CGST					486.00
	Output SGST					486.00
Total						₹ 6,372.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Three Hundred Seventy Two Only

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	972.00

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

Remarks:
 Being sale of Green Hose Pipe to BRGV against bill no:19469
 dt:21.09.2021 PO:80783 dt:18.09.2021

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19470	
GV Research Centres Pvt Ltd				Invoice Date.		21-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80806	
GSTIN : 36AAHCG4562D1ZP				PO Date.		18-09-2021	
				Req ID		69452	
				Req Date		17-09-2021	
				Loc Req No		163854	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	355.00	7,100.00	18	1,278.00
	MYK armet						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,100.00		1,278.00	
639.00				639.00		Total Invoice Amount	
				8,378.00			
Rupees : Eight Thousand Three Hundred Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19470 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 21-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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-Chemicals-GST-18%(S) Output CGST Output SGST					7,100.00 639.00 639.00
Total						₹ 8,378.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,100.00	9%	639.00	9%	639.00	1,278.00
Total	7,100.00		639.00		639.00	1,278.00

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

Remarks:

Being sale of Damp Guard to GVRC against bill no:19470
dt:21.09.2021 PO:80806 dt:18.09.2021

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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ORIGINAL INVOICE
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1 of 1 - 21-09-2021

Customer Details				Invoice No.		19471	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		21-09-2021	
				PO No.		80280	
				PO Date.		03-09-2021	
				Req ID		69007	
				Req Date		01-09-2021	
				Loc Req No		13338	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,275.00	589.50
		294.75	294.75	Total Invoice Amount		3,864.50	
Rupees : Three Thousand Eight Hundred Sixty Four and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19471 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 21-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
Buyer (Bill to) MSUP-GV Discovery Centre Pvt Ltd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S) OIE-Rounded Off					3,275.00 294.75 294.75 0.50
	Output CGST					
	Output SGST					
Total						₹ 3,865.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,275.00	9%	294.75	9%	294.75	589.50
Total	3,275.00		294.75		294.75	589.50

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

Remarks:
Being sale of Crowbar to GVDC against bill no:19471 dt:21.09.2021 PO:80280 dt:03.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19472	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		21-09-2021	
				PO No.		80315	
				PO Date.		06-09-2021	
				Req ID		68963	
				Req Date		01-09-2021	
				Loc Req No		186064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		2	655.00	1,310.00	18	235.80
2							
3							
4							
5							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,310.00		235.80	
Total Invoice Amount				1,545.80			
Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19472	Dated 21-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-Tools-GST-18%(S) OIE-Rounded Off Output CGST Output SGST					1,310.00 117.90 117.90 0.20
Total						₹ 1,546.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,310.00	9%	117.90	9%	117.90	235.80
Total	1,310.00		117.90		117.90	235.80

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

Company's Bank Details

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

Remarks:

Being sale of Crowbar to Modi Constructions & Reality LLP
against bill no:19472 dt:21.09.2021 PO:80315 dt:06.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19473	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021	
				PO No.		80533	
				PO Date.		09-09-2021	
				Req ID		69237	
				Req Date		09-09-2021	
				Loc Req No		163825	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
226.80				226.80		Total Taxable Amount	
2,520.00				Total Invoice Amount		2,973.60	
Rupees : Two Thousand Nine Hundred Seventy 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. 19473		Dated 21-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					2,520.00 226.80 226.80 0.40
Total						₹ 2,974.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,520.00	9%	226.80	9%	226.80	453.60
Total	2,520.00		226.80		226.80	453.60

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

Remarks:
Being sale of Plastic Gampa to GVRC against bill no:19473
dt:21.09.2021 PO:80533 dt:09.09.2021

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.	19474		
GV Research Centres Pvt Ltd				Invoice Date.	21-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80282		
GSTIN : 36AAHCG4562D1ZP				PO Date.	03-09-2021		
				Req ID	69012		
				Req Date	02-09-2021		
				Loc Req No	163796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,030.00		1,265.40	
632.70				632.70		Total Invoice Amount	
				8,295.40			
Rupees : Eight Thousand Two Hundred Ninty Five 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/UTIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19474		Dated 21-Sep-21	
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UTIN : 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-Chemicals-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					7,030.00 632.70 632.70 (-)0.40
Total						₹ 8,295.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,030.00	9%	632.70	9%	632.70	1,265.40
Total	7,030.00		632.70		632.70	1,265.40

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

Remarks:
Being sale of Roff Stone Tile Adhesive to GVRC against bill no:19474 dt:21.09.2021 PO:80282 dt:03.09.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.	19475		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.	21-09-2021		
				PO No.	80605		
				PO Date.	14-09-2021		
				Req ID	69274		
				Req Date	11-09-2021		
				Loc Req No	186071		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps - 4 pole		3	456.00	1,368.00	18	246.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,368.00		246.24	
Total Invoice Amount				1,614.24			

Rupees : One Thousand Six Hundred Fourteen and Paise Twenty 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. 19475		Dated 21-Sep-21	
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				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST					1,368.00 123.12 123.12 (-)0.24
	Less : OIE-Rounded Off					
Total						₹ 1,614.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,368.00	9%	123.12	9%	123.12	246.24
Total	1,368.00		123.12		123.12	246.24

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

Remarks:
Being sale of Isolator to Modi Constructions & Relators LLP
against bill no:19475 dt:21.09.2021 PO:80605 dt:14.09.2021

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

for Summit Sales LLP

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19476	
Modi Constructions & Reality LLP				Invoice Date.		21-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80596	
				PO Date.		14-09-2021	
				Req ID		69097	
				Req Date		01-09-2021	
GSTIN : 36ABJFM5257F1Z3				Loc Req No		186057	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.00		45.00	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			
Rupees : Five Hundred Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19476		Dated 21-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
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		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%					500.00
	Output CGST					45.00
	Output SGST					45.00
Total						₹ 590.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

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

Remarks:
Being sale of Isolation tape to Modi Constructions & Relators LLP against bill no:19476 dt:21.09.2021 PO:80596 dt:14.09.2021

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

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TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.	19477		
GV Research Centres Pvt Ltd				Invoice Date.	21-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80793		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-09-2021		
				Req ID	68420		
				Req Date	13-08-2021		
				Loc Req No	163735		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson M 205	8443	1	15300.00	15,300.00	18	2,754.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,377.00				1,377.00		1,377.00	
Total Taxable Amount				15,300.00		2,754.00	
Total Invoice Amount				18,054.00			
Rupees : Eighteen Thousand Fifty 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. 19477 Delivery Note	Dated 21-Sep-21 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S) Output CGST Output SGST	84713010				15,300.00 1,377.00 1,377.00
Total						₹ 18,054.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
Total	15,300.00		1,377.00		1,377.00	2,754.00

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

Remarks:

Being sale of printer to GVRC against bill no:19477 dt:21.09.
2021 PO:80793 dt:18.09.2021

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 : 21-09-2021

Customer Details				Invoice No.	19478		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	21-09-2021		
				PO No.	80743		
				PO Date.	17-09-2021		
				Req ID	69370		
				Req Date	15-09-2021		
				Loc Req No	163843		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	400.00		72.00	
	36.00	36.00	Total Invoice Amount	472.00			
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19478	Dated 21-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/UID : 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-Electrical -GST-18% Output CGST Output SGST					400.00 36.00 36.00
Total						₹ 472.00

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

Indian Rupees Four Hundred Seventy Two Only

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 Insulation tape to GVRC against bill no:19478 dt:21.09.2021 PO:80743 dt:17.09.2021	Company's Bank Details A/c Holder's Name : Summit Sales LLP Bank Name : BANK-YES BANK LTD A/c No:-009763700001491 A/c No. : 009763700001491 Branch & IFS Code : Sec-Bad & YESB00000097 SWIFT Code : for Summit Sales LLP
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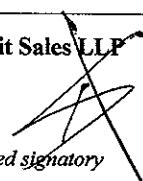
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19479	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021	
				PO No.		80691	
				PO Date.		16-09-2021	
				Req ID		69275	
				Req Date		11-09-2021	
				Loc Req No		163836	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	215.00	860.00	12	103.20
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	2	117.00	234.00	18	42.12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	2	94.00	188.00	18	33.84
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	40	102.00	4,080.00	18	734.40
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				828.84		828.84	
Total Taxable Amount				9,496.00		1,657.68	
Total Invoice Amount						11,153.68	
Rupees : Eleven Thousand One Hundred Fifty Three and Paise Sixty Eight Only.							

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19479		Dated 21-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-Electrical -GST-18%					8,636.00
2	RMS-Electrical-12% (S)					860.00
	Output CGST					828.84
	Output SGST					828.84
	OIE-Rounded Off					0.32
Total						₹ 11,154.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,636.00	9%	777.24	9%	777.24	1,554.48
	860.00	6%	51.60	6%	51.60	103.20
Total	9,496.00		828.84		828.84	1,657.68

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

Remarks:
Being sale of electrical wires to GVRC against bill no:19479
dt:21.09.2021 PO:80691 dt:16.09.2021

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 : 21-09-2021

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No. 19480

Invoice Date. 21-09-2021

PO No. 80010

PO Date. 26-08-2021

Req ID 68708

Req Date 24-08-2021

Loc Req No 94872

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	11	310.00	3,410.00	18	613.80			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	3,410.00		613.80
							306.90	306.90	Total Invoice Amount	4,023.80		
Rupees : Four Thousand Twenty Three and Paise Eighty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19480 Delivery Note Reference No. & Date.		Dated 21-Sep-21 Mode/Terms of Payment Other References	
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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-Chemicals-GST-18%(S) OIE-Rounded Off					3,410.00 306.90 306.90 0.20
Total						₹ 4,024.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,410.00	9%	306.90	9%	306.90	613.80
Total	3,410.00		306.90		306.90	613.80

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

Remarks:
Being sale of Adhesive set to BRGV against bill no:19480 dt:21.09.2021 PO:80010 dt:26.08.2021

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 :

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19481	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021	
				PO No.		80812	
				PO Date.		20-09-2021	
				Req ID		69483	
				Req Date		18-09-2021	
				Loc Req No		163863	
	Description of Goods.	HSN/SAC	Qty.	Rate.	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	25	95.00	2,375.00	18	427.50
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	35	72.00	2,520.00	18	453.60
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	193.00	1,930.00	18	347.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,065.00	2,711.70
		1,355.85	1,355.85	Total Invoice Amount		17,776.70	
Rupees : Seventeen Thousand Seven Hundred Seventy Six and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19481	21-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/UID : 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-Electrical -GST-18%	39172390				13,135.00
2	RMS-Plumbing-GST-18%					1,930.00
	Output CGST					1,355.85
	Output SGST					1,355.85
	OIE-Rounded Off					0.30
Total						₹ 17,777.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	13,135.00	9%	1,182.15	9%	1,182.15	2,364.30
	1,930.00	9%	173.70	9%	173.70	347.40
Total	15,065.00		1,355.85		1,355.85	2,711.70

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

Company's Bank Details

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

Remarks:

Being sale of electrical & plumbing materials to GVRC against bill no:19481 dt:21.09.2021 PO:80812 dt:20.09.2021

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 - 500009

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19482	
Modi Constructions & Reality LLP				Invoice Date.		21-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80707	
GSTIN : 36ABJFM5257F1Z3				PO Date.		06-09-2021	
				Req ID		69408	
				Req Date		16-09-2021	
				Loc Req No		186073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 50mm & 40mm		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	
117.00				117.00		Total Taxable Amount	
Total Invoice Amount				1,300.00		234.00	
Rupees : One Thousand Five Hundred Thirty Four Only.				1,534.00			

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. 19482	Dated 21-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-Sundry purchases-GST-18%(S) Output CGST Output SGST					1,300.00 117.00 117.00
	Total					₹ 1,534.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Thirty Four Only

E. & O.E

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 Spacers to Modi Constructions & Relators LLP
against bill no:19482 dt:21.09.2021 PO:80707 dt:06.09.2021

Company's Bank Details

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19483	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		21-09-2021	
				PO No.		80826	
				PO Date.		20-09-2021	
				Req ID		69517	
				Req Date		20-09-2021	
				Loc Req No		100494	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	126.00	1,890.00	18	340.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
170.10				170.10		170.10	
Total Taxable Amount				1,890.00		340.20	
Total Invoice Amount				2,230.20			
Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19483	Dated 21-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,890.00 170.10 170.10 (-)0.20
Total						₹ 2,230.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,890.00	9%	170.10	9%	170.10	340.20
Total	1,890.00		170.10		170.10	340.20

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

Remarks:

Being sale of plastic gampa to MGA against bill no:19483 dt:21.09.2021 PO:80826 dt:20.09.2021

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

OFFICE COPY

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No. 19484

Invoice Date. 21-09-2021

PO No. 80834

PO Date. 20-09-2021

Req ID 69526

Req Date 20-09-2021

Loc Req No 13358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
2	4014 - Consumables - Colin - 500ml - nos	3402	3	88.00	264.00	18	47.52
3	4022 - Consumables - Dettol - NA - nos	3401	4	86.00	344.00	18	61.92
	Hand wash						
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	45.00	225.00	0	0.00
	odonil						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.80	252.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				77.76		77.76	
Total Taxable Amount				1,341.00		155.52	
Total Invoice Amount				1,496.52			
Rupees : One Thousand Four Hundred Ninty Six and Paise Fifty Two Only.							

Rupees : One Thousand Four 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.	Dated
	19484	21-Sep-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					864.00
2	RMS-Consumables-Nilrated(S)					477.00
	Output CGST					77.76
	Output SGST					77.76
	OIE-Rounded Off					0.48
Total						₹ 1,497.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	864.00	9%	77.76	9%	77.76	155.52
	477.00	0%		0%		
Total	1,341.00		77.76		77.76	155.52

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

Remarks:

Being sale of consumables to GVDC against bill no:19484
dt:21.09.2021 PO:80834 dt:20.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19485	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021	
				PO No.		80651	
				PO Date.		14-09-2021	
				Req ID		69269	
				Req Date		08-09-2021	
				Loc Req No		163819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	612.00	6,120.00	18	1,101.60
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	6	211.00	1,266.00	18	227.88
3	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4		6	147.00	882.00	18	158.76
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	25.00	50.00	18	9.00
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	108.00	648.00	18	116.64
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	5	110.00	550.00	18	99.00
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	6	112.00	672.00	18	120.96
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	85.00	510.00	18	91.80
10	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	85.00	170.00	18	30.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,108.00	2,539.44
		1,269.72	1,269.72	Total Invoice Amount		16,647.44	
Rupees : Sixteen Thousand Six Hundred Fourty Seven and Paise Fourty 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. 19485	Dated 21-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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				14,108.00 1,269.72 1,269.72 (-)0.44
	Total					₹ 16,647.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Six Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	14,108.00	9%	1,269.72	9%	1,269.72	2,539.44
Total	14,108.00		1,269.72		1,269.72	2,539.44

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

Remarks:

Being sale of plumbing material to GVRC against bill no:19485
dt:21.09.2021 PO:80651 dt:14.09.2021

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19486	
Modi Constructions & Reality LLP				Invoice Date.		21-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80738	
GSTIN : 36ABJFM5257F1Z3				PO Date.		17-09-2021	
				Req ID		69389	
				Req Date		15-09-2021	
				Loc Req No		186070	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	3	320.00	960.00	18	172.80
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	1	197.00	197.00	18	35.46
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	152.00	304.00	18	54.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	2	7.00	14.00	18	2.52
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	3	12.00	36.00	18	6.48
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	247.00	247.00	18	44.46
	125 ML						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,758.00		316.44	
Total Invoice Amount				2,074.44			

Rupees : Two Thousand Seventy Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19486	Dated 21-Sep-21
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				1,758.00
	Output CGST					158.22
	Output SGST					158.22
	Less : OIE-Rounded Off					(-)0.44
Total						₹ 2,074.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,758.00	9%	158.22	9%	158.22	316.44
Total	1,758.00		158.22		158.22	316.44

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

Remarks:

Being sale of plumbing material to Modi Constructions & Relators LLP against bill no:19486 dt:21.09.2021 PO:80738 dt:17.09.2021

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

1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 19487

Invoice Date. 21-09-2021

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	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	10	95.00	950.00	18	171.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
3	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		150	6.00	900.00	18	162.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
876.33				876.33		876.33	
Total Taxable Amount				9,737.00		1,752.66	
Total Invoice Amount				11,489.66			
Rupees : Eleven Thousand Four Hundred Eighty Nine and Paise Sixty 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. 19487 Delivery Note Reference No. & Date.	Dated 21-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. 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% OIE-Rounded Off					9,737.00 876.33 876.33 0.34
	Output CGST					
	Output SGST					
	Total					₹ 11,490.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,737.00	9%	876.33	9%	876.33	1,752.66
Total	9,737.00		876.33		876.33	1,752.66

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

Company's Bank Details

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

Remarks:

Being sale of electrical material to MGA against bill no:19487
 dt:21.09.2021 PO:80487 dt:09.09.2021

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 : 21-09-2021

Customer Details				Invoice No.		19488		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		21-09-2021		
				PO No.		80714		
				PO Date.		16-09-2021		
				Req ID		69337		
				Req Date		14-09-2021		
				Loc Req No		100485		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40	
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	2660.00	21,280.00	18	3,830.40	
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94	
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	37	218.00	8,066.00	18	1,451.88	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		47,859.00	8,614.62	
		4,307.31	4,307.31	Total Invoice Amount		56,473.62		
Rupees : Fifty Six Thousand Four Hundred Seventy Three and Paise Sixty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-09-2021

Customer Details				Invoice No.		19489	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		21-09-2021	
				PO No.		80386	
				PO Date.		07-09-2021	
				Req ID		69017	
				Req Date		02-09-2021	
				Loc Req No		100471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	876.00	11,388.00	18	2,049.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	876.00	8,760.00	18	1,576.80
3	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
4	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
5	4820 - Electrical - wires - Cu multistand wires Green -		4	2067.00	8,268.00	18	1,488.24
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
7	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,425.00	9,976.50
		4,988.25	4,988.25	Total Invoice Amount		65,401.50	
Rupees : Sixty Five Thousand Four Hundred One and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19489 Delivery Note Reference No. & Date.	Dated 21-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. 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% OIE-Rounded Off Output CGST Output SGST					55,425.00 4,988.25 4,988.25 0.50
Total						₹ 65,402.00

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Four Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,425.00	9%	4,988.25	9%	4,988.25	9,976.50
Total	55,425.00		4,988.25		4,988.25	9,976.50

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

Remarks:

Being sale of electrical wires to MGA against bill no:19489
dt:21.09.2021 PO:80386 dt:07.09.2021

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-500063

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19490	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80645	
				PO Date.		14-09-2021	
				Req ID		69230	
				Req Date		09-09-2021	
				Loc Req No		187365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
478.80				478.80		478.80	
Total Taxable Amount				5,320.00		957.60	
Total Invoice Amount				6,277.60			
Rupees : Six Thousand Two Hundred Seventy Seven 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. 19490	Dated 21-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-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					5,320.00 478.80 478.80 0.40
Total						₹ 6,278.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Two Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,320.00	9%	478.80	9%	478.80	957.60
Total	5,320.00		478.80		478.80	957.60

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

Company's Bank Details

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

Remarks:

Being sale of Panel Doors to GMR against bill no:19490 dt:21.09.2021 PO:80465 dt:14.09.2021

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

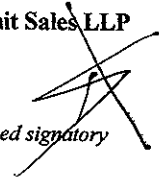
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19491	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80085	
				PO Date.		30-08-2021	
				Req ID		68673	
				Req Date		23-08-2021	
				Loc Req No		187276	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	605.00	18,150.00	18	3,267.00
2	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	112.00	2,240.00	18	403.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,390.00		3,670.20	
Total Invoice Amount				24,060.20			
Rupees : Twenty Four Thousand Sixty 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. 19491 Delivery Note Reference No. & Date.	Dated 21-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% Output CGST Output SGST	39172390				20,390.00 1,835.10 1,835.10 (-)0.20
	Less : OIE-Rounded Off					
	Total					₹ 24,060.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	20,390.00	9%	1,835.10	9%	1,835.10	3,670.20
Total	20,390.00		1,835.10		1,835.10	3,670.20

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

Remarks:

Being sale of plumbing material to GMR against bill no:19491
dt:21.09.2021 PO:80085 dt:30.08.2021

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

OFFICE COPY

Customer Details				Invoice No.		19492	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80741	
				PO Date.		17-09-2021	
				Req ID		69227	
				Req Date		09-09-2021	
				Loc Req No		187368	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14	211.00	2,954.00	18	531.72
2	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4		24	147.00	3,528.00	18	635.04
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30	196.00	5,880.00	18	1,058.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		6	70.00	420.00	18	75.60
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	112.00	2,240.00	18	403.20
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	70.00	420.00	18	75.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	108.00	3,240.00	18	583.20
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	324.00	9,720.00	18	1,749.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,402.00	5,112.36
		2,556.18	2,556.18	Total Invoice Amount		33,514.36	
Rupees : Thirty Three Thousand Five Hundred Fourteen and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19492 Delivery Note Reference No. & Date.	Dated 21-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% Output CGST Output SGST	39172390				28,402.00 2,556.18 2,556.18 (-)0.36
	Less : OIE-Rounded Off					
	Total					₹ 33,514.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Five Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	28,402.00	9%	2,556.18	9%	2,556.18	5,112.36
Total	28,402.00		2,556.18		2,556.18	5,112.36

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

Remarks:

Being sale of plumbing material to GMR against bill no:19492
dt:21.09.2021 PO:80741 dt:17.09.2021

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 : 22-09-2021

Customer Details				Invoice No.		19493	
Modi Properties Private Limited,				Invoice Date.		22-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79504	
GSTIN : 36AABCM4761E1ZM				PO Date.		09-08-2021	
				Req ID		68290	
				Req Date		07-08-2021	
				Loc Req No		177901	
	Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		136	672.00	91,392.00	18	16,450.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
8,225.28				8,225.28		Total Taxable Amount	
Total Invoice Amount				91,392.00		16,450.56	
Total Invoice Amount				107,842.56			

Rupees : One Lakh(s) Seven Thousand Eight Hundred Fourty Two and Paise Fifty 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. 19493 Delivery Note	Dated 22-Sep-21 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				91,392.00 8,225.28 8,225.28 0.44
Total						₹ 1,07,843.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Eight Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	91,392.00	9%	8,225.28	9%	8,225.28	16,450.56
Total	91,392.00		8,225.28		8,225.28	16,450.56

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

Remarks:
 Being sale of tiles to MPL against bill no:19493 dt:22.09.2021
 PO:79504 dt:09.08.2021

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 : 22-09-2021

Customer Details				Invoice No.		19494	
Modi Reality Mallapur LLP				Invoice Date.		22-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80500	
				PO Date.		09-09-2021	
				Req ID		69170	
GSTIN : 36AAEFM1459R1ZP				Req Date		07-09-2021	
				Loc Req No		187353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,048.00		6,048.00	
Total Taxable Amount				67,200.00		12,096.00	
Total Invoice Amount				79,296.00			
Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1513 7989 9756
E-Way Bill Date: 22/09/2021 10:17 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/09/2021 10:17 AM [16Kms]
Valid Until: 23/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient: 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
Place of Delivery: mallapur, TELANGANA-500076
Document No: 19494
Document Date: 22/09/2021
Transaction Type: Regular
Value of Goods: 79296
HSN Code: 6907 - REGAL BEIGE
Reason for Transportation: Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28F0244 & 19494 & 22/09/2021	CHERLAPALLY	22/09/2021 10:17 AM	36ACQFS2044C1Z7	-	-



151379899756

Tax Invoice

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

Invoice No. 19494	Dated 22-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST	6907				67,200.00 6,048.00 6,048.00
Total						₹ 79,296.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Nine Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	67,200.00	9%	6,048.00	9%	6,048.00	12,096.00
Total	67,200.00		6,048.00		6,048.00	12,096.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Ninety Six Only**

Remarks:

Being sale of tiles to GMR against bill no:19494 dt:22.09.2021
PO:80500 dt:09.09.2021

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 : 22-09-2021

Customer Details				Invoice No.		19495	
Modi Reality Mallapur LLP				Invoice Date.		22-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80506	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-09-2021	
				Req ID		69165	
				Req Date		07-09-2021	
				Loc Req No		187351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,048.00		6,048.00	
Total Taxable Amount				67,200.00		12,096.00	
Total Invoice Amount				79,296.00			
Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1013 7991 8676
E-Way Bill Date: 22/09/2021 10:50 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/09/2021 10:50 AM [16Kms]
Valid Until: 23/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient: 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
Place of Delivery: mallapur, TELANGANA-500076
Document No: 19495
Document Date: 22/09/2021
Transaction Type: Regular
Value of Goods: 79296
HSN Code: 6907 - REGAL BEIGE
Reason for Transportation: Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP23X4931 & 19495 & 22/09/2021	CHERLAPALLY	22/09/2021 10:50 AM	36ACQFS2044C1Z7	-	-



101379918676

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19495 Delivery Note Reference No. & Date.	Dated 22-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-Tiles, granite, etc-GST-18%	6907				67,200.00
	Output CGST					6,048.00
	Output SGST					6,048.00
Total						₹ 79,296.00

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

Indian Rupees Seventy Nine Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	67,200.00	9%	6,048.00	9%	6,048.00	12,096.00
Total	67,200.00		6,048.00		6,048.00	12,096.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Ninety Six Only**

Remarks:
Being sale of tiles to GMR against bill no:19495 dt:22.09.2021
PO:80506 dt:09.09.2021

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

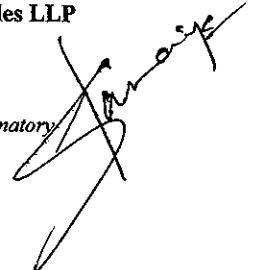
1 of 1 : 22-09-2021

Customer Details				Invoice No.		19496	
Modi Properties Private Limited,				Invoice Date.		22-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79501	
				PO Date.		09-08-2021	
				Req ID		68254	
GSTIN : 36AABCM4761E1ZM				Req Date		07-08-2021	
				Loc Req No		177896	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		100	672.33	67,233.00	18	12,101.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		67,233.00		12,101.94
	6,050.97	6,050.97	Total Invoice Amount		79,334.94		
Rupees : Seventy Nine Thousand Three Hundred Thirty Four and Paise Ninty 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	
				19496		22-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-Tiles, granite, etc-GST-18% Output CGST OIE-Rounded Off	6907				67,233.00 6,050.97 6,050.97 0.06
Total						₹ 79,335.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
6907	67,233.00	9%	6,050.97	9%	6,050.97	12,101.94
Total	67,233.00		6,050.97		6,050.97	12,101.94

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

Remarks:
Being sale of Tiles to MPL against bill no:19496 dt:22.09.2021
PO:79501 dt:09.08.2021

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 : 22-09-2021

Customer Details				Invoice No.		19497	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2021	
				PO No.		80680	
				PO Date.		16-09-2021	
				Req ID		69323	
				Req Date		14-09-2021	
				Loc Req No		177993	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	380	229.95	87,381.00	28	24,466.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		12,233.34		12,233.34		Total Invoice Amount	
					87,381.00		24,466.68
					111,847.68		
Rupees : One Lakh(s) Eleven Thousand Eight Hundred Fourty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1613 7997 7691**
E-Way Bill Date: **22/09/2021 12:21 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **22/09/2021 12:21 PM [16Kms]**
Valid Until: **23/09/2021**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch: **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient: **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery: **mallapur,TELANGANA-500076**
Document No: **19497**
Document Date: **22/09/2021**
Transaction Type: **Regular**
Value of Goods: **111847.68**
HSN Code: **2523 - PPC CEMENT**
Reason for Transportation: **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23W1067 & 19497 & 22/09/2021	CHERLAPALLY	22/09/2021 12:21 PM	36ACQFS2044C1Z7	-	-



161379977691

Tax Invoice

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

Invoice No.

19497

Dated

22-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					87,381.00
	Output CGST					12,233.34
	Output SGST					12,233.34
	OIE-Rounded Off					0.32
Total						₹ 1,11,848.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eleven Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	87,381.00	14%	12,233.34	14%	12,233.34	24,466.68
Total	87,381.00		12,233.34		12,233.34	24,466.68

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

Company's Bank Details

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

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

A/c No. : **009763700001491**

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

SWIFT Code :

Remarks:

Being sale of cement to MPL against bill no:19497 dt:22.09.

2021 PO:80680 dt:16.09.2021

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 : 22-09-2021

Customer Details				Invoice No.		19498	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2021	
				PO No.		80680	
				PO Date.		16-09-2021	
				Req ID		69323	
				Req Date		14-09-2021	
				Loc Req No		177993	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	229.95	91,980.00	28	25,754.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		91,980.00	25,754.40
		12,877.20	12,877.20	Total Invoice Amount		117,734.40	

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 7998 5530
E-Way Bill Date: 22/09/2021 12:31 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/09/2021 12:31 PM [16Kms]
Valid Until: 23/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient: 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery: mallapur, TELANGANA-500076
Document No: 19498
Document Date: 22/09/2021
Transaction Type: Regular
Value of Goods: 117734.4
HSN Code: 2523 - PPC CEMENT
Reason for Transportation: Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP23W1063 & 19498 & 22/09/2021	CHERLAPALLY	22/09/2021 12:31 PM	36ACQFS2044C1Z7	-	-



171379985530

Tax Invoice

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

Invoice No. 19498	Dated 22-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Less : OIE-Rounded Off					91,980.00 12,877.20 12,877.20 (-)0.40
	Output CGST Output SGST					
Total						₹ 1,17,734.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventeen Thousand Seven 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
	91,980.00	14%	12,877.20	14%	12,877.20	25,754.40
Total	91,980.00		12,877.20		12,877.20	25,754.40

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

Remarks:
Being sale of cement to MPL against bill no:19498 dt:22.09.
2021 PO:80680 dt:16.09.2021

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