

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.		19499	
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	520	229.95	119,574.00	28	33,480.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		119,574.00	33,480.72
		16,740.36	16,740.36	Total Invoice Amount		153,054.72	
Rupees : One Lakh(s) Fifty Three Thousand Fifty Four and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19499	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% OIE-Rounded Off					1,19,574.00 16,740.36 16,740.36 0.28
	Output CGST Output SGST					
Total						₹ 1,53,055.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,19,574.00	14%	16,740.36	14%	16,740.36	33,480.72
Total	1,19,574.00		16,740.36		16,740.36	33,480.72

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

Remarks:

Being sale of cement to MPL against bill no:19499 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 _____

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 : 22-09-2021

Customer Details				Invoice No.	19500		
GV Research Centres Pvt Ltd				Invoice Date.	22-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80817		
GSTIN : 36AAHCG4562D1ZP				PO Date.	20-09-2021		
				Req ID	69491		
				Req Date	18-09-2021		
				Loc Req No	163857		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	17.00	6,800.00	5	340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,800.00		340.00
		170.00	170.00	Total Invoice Amount	7,140.00		

Rupees : Seven Thousand One Hundred Fourty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19500	22-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-Consumables-5%(S)					6,800.00
	Output CGST					170.00
	Output SGST					170.00
Total						₹ 7,140.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,800.00	2.50%	170.00	2.50%	170.00	340.00
Total	6,800.00		170.00		170.00	340.00

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

Remarks:

Being sale of Gunriy Bag to GVRC against bill no:19500 dt:22.09.2021 PO:80817 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 _____

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.		19501	
GV Research Centres Pvt Ltd				Invoice Date.		22-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80674	
				PO Date.		15-09-2021	
				Req ID		69368	
GSTIN : 36AAHCG4562D1ZP				Req Date		15-09-2021	
				Loc Req No		163845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos White-10 Yellow-10 Check-10	6307	30	16.80	504.00	0	0.00
2	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
3	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	5	84.00	420.00	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
6	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
7	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
9	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
10	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
11	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
12	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
13							
14							
15							
IGST				CGST		SGST	
				217.29		217.29	
Total Taxable Amount				4,448.00		434.58	
Total Invoice Amount				4,882.58			

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Fifty 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.	Dated
	19501	22-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-Consumables-18%(S)					2,325.00
2	RMS-Consumables-Nilrated(S)					1,919.00
3	RMS-Consumables-12%(S)					84.00
4	RMS-Consumables-5%(S)					120.00
	Output CGST					217.29
	Output SGST					217.29
	OIE-Rounded Off					0.42
Total						₹ 4,883.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,325.00	9%	209.25	9%	209.25	418.50
	1,919.00	0%		0%		
	84.00	6%	5.04	6%	5.04	10.08
	120.00	2.50%	3.00	2.50%	3.00	6.00
Total	4,448.00		217.29		217.29	434.58

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

Remarks:

Being sale of consumables to GVRC against bill no:19501
dt:22.09.2021 PO:80674 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

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2021

Customer Details				Invoice No.	19502		
GV Research Centres Pvt Ltd				Invoice Date.	22-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80769		
				PO Date.	17-09-2021		
				Req ID	69443		
GSTIN : 36AAHCG4562D1ZP				Req Date	17-09-2021		
				Loc Req No	163853		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				575.00		103.50	
Total Invoice Amount				678.50			

Rupees : Six Hundred Seventy Eight 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. 19502	Dated 22-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					575.00 51.75 51.75 0.50
Total						₹ 679.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

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

Remarks:

Being sale of Measuring tape to GVRC against bill no:19502
dt:22.09.2021 PO:80769 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 :

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.	19503		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-09-2021		
				PO No.	80607		
				PO Date.	14-09-2021		
				Req ID	69282		
				Req Date	13-09-2021		
				Loc Req No	187377		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4553 - Electrical - other - Dummy - NA - nos	3917	16	85.00	1,360.00	18	244.80	
1"							
2							
3							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,360.00		244.80	
	122.40	122.40	Total Invoice Amount	1,604.80			

Rupees : One Thousand Six Hundred Four 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. 19503	Dated 23-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,360.00
	Output CGST					122.40
	Output SGST					122.40
	OIE-Rounded Off					0.20
Total						₹ 1,605.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,360.00	9%	122.40	9%	122.40	244.80
Total	1,360.00		122.40		122.40	244.80

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

Remarks:

Being sale of electrical material to GMR against bill no:19503
dt:23.09.2021 PO:80607 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

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

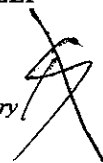
1 of 1 : 23-09-2021

Customer Details				Invoice No.	19504		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-09-2021		
				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 4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00	
2 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20	
3 2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	425.00	850.00	18	153.00	
4							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,220.00		277.20	
	138.60	138.60	Total Invoice Amount	2,497.20			

Rupees : Two Thousand Four Hundred Ninty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19504 Delivery Note Reference No. & Date.	Dated 23-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Guimohar 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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					680.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,540.00
	Output CGST					138.60
	Output SGST					138.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,497.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	680.00	0%		0%		
	1,540.00	9%	138.60	9%	138.60	277.20
Total	2,220.00		138.60		138.60	277.20

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

Remarks:

Being sale of consumables, hardware material to GMR against bill no:19504 dt:23.09.2021 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19505	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80460	
				PO Date.		09-09-2021	
				Req ID		69086	
				Req Date		04-09-2021	
				Loc Req No		187330	
	Description of Goods.	HSN/SAC	Qty	Rate.	Gross	Tax%	Tax.Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	10	35.00	350.00	18	63.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	35	77.00	2,695.00	18	485.10
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	117.00	2,340.00	18	421.20
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	30	89.00	2,670.00	18	480.60
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	160	65.00	10,400.00	18	1,872.00
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	5	51.00	255.00	18	45.90
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	55.00	1,650.00	18	297.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	225	37.00	8,325.00	18	1,498.50
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,365.00		7,445.70	
Total Invoice Amount				48,810.70			
Rupees : Fourty Eight Thousand Eight Hundred Ten and Paise Seventy 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. 19505 Delivery Note Reference No. & Date.	Dated 23-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST					41,365.00 3,722.85 3,722.85 0.30
Total						₹ 48,811.00

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

Indian Rupees Forty Eight Thousand Eight Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,365.00	9%	3,722.85	9%	3,722.85	7,445.70
Total	41,365.00		3,722.85		3,722.85	7,445.70

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

Remarks: being sale of electrical materials to gmr against billno:19505 dt:23092021 pono:80460 podt:09092021	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 : 23-09-2021

Customer Details				Invoice No.		19506	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80460	
				PO Date.		09-09-2021	
				Req ID		69086	
				Req Date		04-09-2021	
				Loc Req No		187330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	30	201.00	6,030.00	18	1,085.40
2	4789 - Electrical - other - Modular switch Blank NWP900	8538	200	12.00	2,400.00	18	432.00
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		150	7.50	1,125.00	18	202.50
5	4801 - Electrical - conducting - PVC round cover - 6	3917	35	8.00	280.00	18	50.40
6	4795 - Electrical - other - Modular Telephone Jack -	8536	5	51.00	255.00	18	45.90
7	4780 - Electrical - conducting - PVC stripe connector	8536	200	16.00	3,200.00	18	576.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,570.00	2,442.60
		1,221.30	1,221.30	Total Invoice Amount		16,012.60	
Rupees : Sixteen Thousand Twelve and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19506	Dated 23-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-Electrical -GST-18% Output CGST Output SGST OIE-Rounded Off					13,570.00 1,221.30 1,221.30 0.40
Total						₹ 16,013.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,570.00	9%	1,221.30	9%	1,221.30	2,442.60
Total	13,570.00		1,221.30		1,221.30	2,442.60

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

Remarks:

being sale of electrical materials to gmr invoice no19506 dt:23.09.2021 po80460 podt: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

#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 : 23-09-2021

Customer Details				Invoice No.		19507	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2021	
				PO No.		80880	
				PO Date.		25-09-2021	
				Req ID		69553	
				Req Date		21-09-2021	
				Loc Req No		178010	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1	2677.50	2,677.50	12	321.30
	D910065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,677.50		321.30	
Total Invoice Amount				2,998.80			

Rupees : Two Thousand Nine Hundred Ninty Eight 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.

19507

Dated

23-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					2,677.50
	Output CGST					160.65
	Output SGST					160.65
	OIE-Rounded Off					0.20
Total						₹ 2,999.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,677.50	6%	160.65	6%	160.65	321.30
Total	2,677.50		160.65		160.65	321.30

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

Remarks:

being sale of electrical material to MPL against invoicen:19507
dt:23.09.2021 po.no:80880 podt:25.09.2021

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-500045

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19508	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80898	
				PO Date.		23-09-2021	
				Req ID		69611	
				Req Date		22-09-2021	
				Loc Req No		187429	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4" X 1/2"		125	55.00	6,875.00	18	1,237.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,875.00	1,237.50	
	618.75	618.75	Total Invoice Amount		8,112.50		
Rupees : Eight Thousand One Hundred Twelve 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. 19508		Dated 23-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				6,875.00
	Output CGST					618.75
	Output SGST					618.75
	OIE-Rounded Off					0.50
Total						₹ 8,113.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	6,875.00	9%	618.75	9%	618.75	1,237.50
Total	6,875.00		618.75		618.75	1,237.50

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

Remarks:
being sale of plumbing materials to GMR invoice no:19508
dt:23.09.2021 po no:80898 podt:23.09.2021

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 : 23-09-2021

Customer Details				Invoice No.	19509		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-09-2021		
				PO No.	80825		
				PO Date.	23-09-2021		
				Req ID	69494		
				Req Date	18-09-2021		
				Loc Req No	187402		
Description of Goods.	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt	
1 4525 - Electrical - other - Ceiling fan - other - nos	84145120	4	1417.50	5,670.00	18	1,020.60	
Crompton (White colour)							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,670.00		1,020.60	
	510.30	510.30	Total Invoice Amount	6,690.60			
Rupees : Six Thousand Six Hundred Ninty 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. 19509	Dated 23-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off					5,670.00 510.30 510.30 0.40
	Output CGST					
	Output SGST					
Total						₹ 6,691.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Six Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,670.00	9%	510.30	9%	510.30	1,020.60
Total	5,670.00		510.30		510.30	1,020.60

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

Remarks:
being sale of electrical materials to GMR against invoice
NO:19509 dt:23.09.2021 po:80825 podt:23.09.2021

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 : 23-09-2021

Customer Details				Invoice No.		19510	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2021	
				PO No.		80891	
				PO Date.		22-09-2021	
				Req ID		69589	
				Req Date		22-09-2021	
				Loc Req No		178015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,528.00	635.04
		317.52	317.52	Total Invoice Amount		4,163.04	
Rupees : Four Thousand One Hundred Sixty Three and Paise 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. 19510		Dated 23-Sep-21			
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36				Delivery Note		Mode/Terms of Payment			
				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Terms of Delivery					
SI No.	Particulars			HSN/SAC	Quantity	Rate	per	Amount	
1	RMS-Paints GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off							3,528.00 317.52 317.52 (-)0.04	
	Total							₹ 4,163.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Four Thousand One Hundred Sixty Three Only									
HSN/SAC				Taxable Value	Central Tax		State Tax		Total
					Rate	Amount	Rate	Amount	Tax Amount
				3,528.00	9%	317.52	9%	317.52	635.04
Total				3,528.00		317.52		317.52	635.04
Tax Amount (in words) : Indian Rupees Six Hundred Thirty Five and Four paise Only									
Remarks: being sale of paint matirials to MPL against invoice no:19510 dt:23.09.2021 po:80891 podt:22.09.2021					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 : 23-09-2021

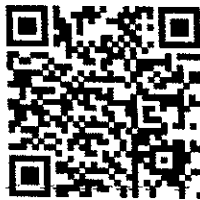
Customer Details				Invoice No.		19511	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80873	
				PO Date.		22-09-2021	
				Req ID		69559	
				Req Date		21-09-2021	
				Loc Req No		187425	
	Description of Goods	HSN/SAC	Qty.	Rate	Gross.	Tax%	Tax.Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	31.00	4,960.00	18	892.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	80.00	16,000.00	18	2,880.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	4547 - Electrical - other - Distribution Board - 3	8537	4	1638.00	6,552.00	18	1,179.36
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	95.00	2,660.00	18	478.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	128	72.00	9,216.00	18	1,658.88
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	35.00	280.00	18	50.40
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
10	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,332.00	8,699.76
		4,349.88	4,349.88	Total Invoice Amount		57,031.76	
Rupees : Fifty Seven Thousand Thirty One and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1813 8049 6037
 E-Way Bill Date: 23/09/2021 01:56 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 23/09/2021 01:56 PM [16Kms]
 Valid Until: 24/09/2021

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: 19511
 Document Date: 23/09/2021
 Transaction Type: Regular
 Value of Goods: 57031.76
 HSN Code: 3917 - BEND(+9)
 Reason for Transportation: Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 19511 & 23/09/2021	CHERLAPALLY	23-09-2021 01:56 PM	36ACQFS2044C1Z7	-	-



181380496037

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19511 Delivery Note Reference No. & Date.	Dated 23-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					47,868.00
2	RMS-Door, door frames & hardware-GST-18%(S)					304.00
3	RMS-Tools-GST-18%(S)					160.00
	Output CGST					4,349.88
	Output SGST					4,349.88
	OIE-Rounded Off					0.24
Total						₹ 57,032.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,332.00	9%	4,349.88	9%	4,349.88	8,699.76
Total	48,332.00		4,349.88		4,349.88	8,699.76

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

Remarks:
being sale of electrical,hardware,tools to GMR against
billno:19511 dt:23.09.2021 pono:80873 podt:22.09.2021

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

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 : 23-09-2021

Customer Details				Invoice No.		19512	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80818	
				PO Date.		20-09-2021	
				Req ID		69497	
				Req Date		17-09-2021	
				Loc Req No		187399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	75	102.00	7,650.00	18	1,377.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	10.00	2,500.00	18	450.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125	35.00	4,375.00	18	787.50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	193.00	1,930.00	18	347.40
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,590.75		1,590.75	
Total Taxable Amount				17,675.00		3,181.50	
Total Invoice Amount						20,856.50	
Rupees : Twenty Thousand Eight Hundred Fifty Six and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 23-09-2021

Customer Details				Invoice No.		19512	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80818	
				PO Date.		20-09-2021	
				Req ID		69497	
				Req Date		17-09-2021	
				Loc Req No		187399	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	75	102.00	7,650.00	18	1,377.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	10.00	2,500.00	18	450.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	125	35.00	4,375.00	18	787.50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	193.00	1,930.00	18	347.40
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,675.00	3,181.50
		1,590.75	1,590.75	Total Invoice Amount		20,856.50	
Rupees : Twenty Thousand Eight Hundred Fifty Six and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1813 8049 6037
E-Way Bill Date: 23/09/2021 01:56 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 23/09/2021 01:56 PM [16Kms]
Valid Until: 24/09/2021

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: 19511
Document Date: 23/09/2021
Transaction Type: Regular
Value of Goods: 57031.76
HSN Code: 3917 - BEND(+9)
Reason for Transportation: Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122 & 19511 & 23/09/2021	CHERLAPALLY	23-09-2021 01:56 PM	36ACQFS2044C1Z7	-	-



181380496037

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19512 Delivery Note Reference No. & Date.	Dated 23-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				15,645.00
2	RMS-Plumbing-GST-18%					1,930.00
3	RMS-Tools-GST-18%(S)					100.00
	Output CGST					1,590.75
	Output SGST					1,590.75
	OIE-Rounded Off					0.50
Total						₹ 20,857.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Eight Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	15,745.00	9%	1,417.05	9%	1,417.05	2,834.10
	1,930.00	9%	173.70	9%	173.70	347.40
Total	17,675.00		1,590.75		1,590.75	3,181.50

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

Remarks:

being sale of electical plumbing, tools materials to GMR against
billno:19512 dt:23.09.2021 pono:80818 podt: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 : 23-09-2021

Customer Details				Invoice No.		19513	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		23-09-2021	
				PO No.		80807	
				PO Date.		18-09-2021	
				Req ID		69472	
				Req Date		18-09-2021	
				Loc Req No		185044	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D-913065 Flood lights 30 watts	9405	2	1275.00	2,550.00	12	306.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos 4' tube light	9405	6	215.00	1,290.00	12	154.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
230.40				230.40		230.40	
Total Taxable Amount				3,840.00		460.80	
Total Invoice Amount				4,300.80			
Rupees : Four Thousand Three Hundred 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. 19513	Dated 23-Sep-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IIInd Floor, Soham Mansion; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					3,840.00
	Output CGST					230.40
	Output SGST					230.40
	OIE-Rounded Off					0.20
	Total					₹ 4,301.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,840.00	6%	230.40	6%	230.40	460.80
Total	3,840.00		230.40		230.40	460.80

Tax Amount (in words) : Indian Rupees Four Hundred Sixty and Eighty paise Only

Remarks:

being sale of electrical materials to MHPL-SOV against
billno:19513 dt:23.09.2021 pono:80807 podt: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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

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Customer Details				Invoice No.	19514		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2021		
				PO No.	80828		
				PO Date.	20-09-2021		
				Req ID	69521		
				Req Date	20-09-2021		
				Loc Req No	175381		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	304.50	609.00	18	109.62
2	3517 - Computers and Peripherals - Mouse pad - NA		2	31.50	63.00	18	11.34
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	672.00			120.96
	60.48	60.48	Total Invoice Amount	792.96			

Rupees : Seven Hundred Ninty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19514	Dated 23-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					672.00 60.48 60.48 0.04
Total						₹ 793.00

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

Indian Rupees Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	672.00	9%	60.48	9%	60.48	120.96
Total	672.00		60.48		60.48	120.96

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

Remarks:
 being sale of mouse-na mouse-pad to NE agais billno:19514
 dt:23.09.2021 pono:80828 podt: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 : 23-09-2021

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Customer Details				Invoice No.	19515		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2021		
				PO No.	80829		
				PO Date.	20-09-2021		
				Req ID	69520		
				Req Date	20-09-2021		
				Loc Req No	175380		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60	
	793.80	793.80	Total Invoice Amount	10,407.60			
Rupees : Ten Thousand Four Hundred Seven 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19515	Dated 23-Sep-21
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UID : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) OIE-Rounded Off Output CGST Output SGST					8,820.00 793.80 793.80 0.40
Total						₹ 10,408.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	8,820.00		793.80		793.80	1,587.60

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

Remarks:

being sale of paint materials to NE against billno:19515 dt:23.09.2021 pono:80829 podt: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 : 23-09-2021

Customer Details				Invoice No.		19516	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-09-2021	
				PO No.		80759	
				PO Date.		17-09-2021	
				Req ID		69426	
				Req Date		16-09-2021	
				Loc Req No		183671	
Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	32	60.00	1,920.00	18	345.60	
2 2176 - Carpentry - hardware - Wood Screws -		1	45.00	45.00	18	8.10	
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,035.00	366.30	
	183.15	183.15	Total Invoice Amount		2,401.30		
Rupees : Two Thousand Four Hundred One and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19516	Dated 23-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					2,035.00 183.15 183.15 (-)0.30
Total						₹ 2,401.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,035.00	9%	183.15	9%	183.15	366.30
Total	2,035.00		183.15		183.15	366.30

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

Remarks:
 being sale of hardware materials to SOV against billno:19516
 dt:23.09.2021 pono:80759 podt: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

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 : 23-09-2021

Customer Details				Invoice No.		19517		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-09-2021		
				PO No.		80835		
				PO Date.		21-09-2021		
				Req ID		69528		
				Req Date		20-09-2021		
				Loc Req No		156565		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos		8481	2	2700.00	5,400.00	18	972.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long body		8481	2	1086.60	2,173.20	18	391.18
3	7036 - Plumbing - CP - Shower arm - NA - nos		8481	9	362.20	3,259.80	18	586.76
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos		8481	6	559.77	3,358.62	18	604.54
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 inch			20	75.60	1,512.00	18	272.16
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos		8481	0	559.77	0.00	18	0.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	12	643.86	7,726.32	18	1,390.74
8	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	4	162.00	648.00	18	116.64
9	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	30	19.00	570.00	18	102.60
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,647.94		4,436.62
		2,218.31	2,218.31	Total Invoice Amount		29,084.57		
Rupees : Twenty Nine Thousand Eighty Four and Paise Fifty Seven Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19517	Dated 23-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				24,077.94
2	RMS-Sundry purchases-GST-18%(S)					570.00
	Output CGST					2,218.31
	Output SGST					2,218.31
	OIE-Rounded Off					0.44
	Total					₹ 29,085.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	24,077.94	9%	2,167.01	9%	2,167.01	4,334.02
	570.00	9%	51.30	9%	51.30	102.60
Total	24,647.94		2,218.31		2,218.31	4,436.62

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

Remarks:
 being sale of plumbing, miscellaneous to SOV against
 billno:19517 dt:23.09.2021 pono:80835 podt:21.09.2021

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

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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 : 23-09-2021

Customer Details				Invoice No.		19518	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2021	
				PO No.		80765	
				PO Date.		17-09-2021	
				Req ID		69438	
				Req Date		17-09-2021	
				Loc Req No		175376	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	831.00	1,662.00	18	299.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	1089.00	2,178.00	18	392.04
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,238.00		2,922.84	
Total Invoice Amount				19,160.84			
Rupees : Ninteen Thousand One Hundred Sixty and Paise Eighty 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. 19518	Dated 23-Sep-21
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off	39172390				16,238.00 1,461.42 1,461.42 0.16
Total						₹ 19,161.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand One Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	16,238.00	9%	1,461.42	9%	1,461.42	2,922.84
Total	16,238.00		1,461.42		1,461.42	2,922.84

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

Company's Bank Details

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

for Summit Sales LLP

Remarks:

being sale of plumbing materials to NE against billno:19518
dt:23.09.2021 pono:80765 podt:17.09.2021

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19519	
Nilgiri Estates				Invoice Date.		23-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		80441	
GSTIN : 36AAHFN0766F1ZA				PO Date.		08-09-2021	
				Req ID		69182	
				Req Date		07-09-2021	
				Loc Req No		175365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	831.00	1,662.00	18	299.16
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
	11027						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
345.60				345.60		Total Taxable Amount	
Total Invoice Amount				3,840.00		691.20	
Total Invoice Amount				4,531.20			
Rupees : Four Thousand Five Hundred Thirty One 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. 19519 Delivery Note Reference No. & Date.	Dated 23-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				3,840.00 345.60 345.60 (-)0.20
Total						₹ 4,531.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Thirty One Only

₹ 4,531.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	3,840.00	9%	345.60	9%	345.60	691.20
Total	3,840.00		345.60		345.60	691.20

Tax Amount (in words) : Indian Rupees Six Hundred Ninety One and Twenty paise Only

Remarks:

being sale of plumbing materials to NE against billno:19519
dt:23.09.2021 pono:80441 podt:8.09.2021

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 : 23-09-2021

Customer Details				Invoice No.		19520	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-09-2021	
				PO No.		80838	
				PO Date.		21-09-2021	
				Req ID		69527	
				Req Date		20-09-2021	
				Loc Req No		183673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
2	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
3	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
4	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
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	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,540.00	8,017.20
		4,008.60	4,008.60	Total Invoice Amount		52,557.20	
Rupees : Fifty Two Thousand Five Hundred Fifty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19520	Dated 23-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					44,540.00 4,008.60 4,008.60 (-)0.20
Total						₹ 52,557.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Five Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,540.00	9%	4,008.60	9%	4,008.60	8,017.20
Total	44,540.00		4,008.60		4,008.60	8,017.20

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

Remarks:
 being sale of electrical materials to SOV against billno:19520
 dt:23.09.2021 pono:80838 podt:21.09.2021

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

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19521	
Modi Reality Mallapur LLP				Invoice Date.		24-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80395	
				PO Date.		07-09-2021	
				Req ID		69087	
GSTIN : 36AAEFM1459R1ZP				Req Date		04-09-2021	
				Loc Req No		187331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		120	42.00	5,040.00	18	907.20
	06 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		120	0.60	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				460.08		460.08	
Total Taxable Amount				5,112.00		920.16	
Total Invoice Amount				6,032.16			
Rupees : Six Thousand Thirty Two and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19521	Dated 24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off	72141091				5,112.00 460.08 460.08 (-)0.16
Total						₹ 6,032.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	5,112.00	9%	460.08	9%	460.08	920.16
Total	5,112.00		460.08		460.08	920.16

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

Remarks:

Being sale of steel to GMR against bill no:19521 dt:24.09.2021
 PO:80395 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19522	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2021	
				PO No.		80394	
				PO Date.		07-09-2021	
				Req ID		69084	
				Req Date		04-09-2021	
				Loc Req No		187334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 28 nos		560	42.00	23,520.00	18	4,233.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 07 nos		98	42.00	4,116.00	18	740.88
3	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3 02 nos		30	42.00	1,260.00	18	226.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per		688	0.60	412.80	18	74.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,637.79		2,637.79	
Total Taxable Amount				29,308.80		5,275.58	
Total Invoice Amount				34,584.38			
Rupees : Thirty Four Thousand Five Hundred Eighty Four and Paise Thirty 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. 19522 Delivery Note Reference No. & Date.	Dated 24-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-Steel GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	72141091				29,308.80 2,637.79 2,637.79 (-)0.38
Total						₹ 34,584.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Five Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	29,308.80	9%	2,637.79	9%	2,637.79	5,275.58
Total	29,308.80		2,637.79		2,637.79	5,275.58

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

Remarks:

Being sale of steel to GMR against bill no:19522 dt:24.09.2021
PO:80394 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19523	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2021	
				PO No.		80866	
				PO Date.		22-09-2021	
				Req ID		69542	
				Req Date		21-09-2021	
				Loc Req No		187421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		56	42.00	2,352.00	18	423.36
	04 nos						
2	8223 - Steel - other - Ms Z Angle Templates - 4 ft x 3		60	42.00	2,520.00	18	453.60
	04 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		116	0.60	69.60	18	12.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
444.74				444.74		444.74	
Total Taxable Amount				4,941.60		889.48	
Total Invoice Amount				5,831.09			
Rupees : Five Thousand Eight Hundred Thirty One and Paise Nine 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. 19523 Delivery Note Reference No. & Date.	Dated 24-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-Steel GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	72141091				4,941.60 444.74 444.74 (-)0.08
	Total					₹ 5,831.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
72141091	4,941.60	Rate	Amount	Rate	Amount	Tax Amount
	9%		444.74	9%	444.74	889.48
Total	4,941.60		444.74		444.74	889.48

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

Remarks:

Being sale of steel to GMR against bill no:19523 dt:24.09.2021
PO:80866 dt:22.09.2021

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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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19524	
Modi Reality Mallapur LLP				Invoice Date.		24-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80781	
GSTIN : 36AAEFM1459R1ZP				PO Date.		18-09-2021	
				Req ID		69350	
				Req Date		14-09-2021	
				Loc Req No		187384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	03 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
161.03				161.03		Total Taxable Amount	
Total Invoice Amount				1,789.20		322.06	
				2,111.26			
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19524		Dated 24-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-Steel GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	72141091				1,789.20 161.03 161.03 (-)0.26
Total						₹ 2,111.00

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

Indian Rupees Two Thousand One Hundred Eleven Only

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

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

Remarks:
Being sale of steel to GMR against bill no:19524 dt:24.09.2021
PO:80781 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

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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 : 24-09-2021

Customer Details				Invoice No.		19525	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2021	
				PO No.		80865	
				PO Date.		22-09-2021	
				Req ID		69546	
				Req Date		21-09-2021	
				Loc Req No		187420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		56	42.00	2,352.00	18	423.36
	04 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		56	0.60	33.60	18	6.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
214.70				214.70		Total Taxable Amount	
Total Invoice Amount				2,385.60		429.40	
Rupees : Two Thousand Eight Hundred Fifteen and Paise One Only.				2,815.01			

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
	19525	24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Output CGST Output SGST	72141091				2,385.60 214.70 214.70
Total						₹ 2,815.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72141091	2,385.60	9%	214.70	9%	214.70	429.40
Total	2,385.60		214.70		214.70	429.40

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

Remarks:

Being sale of steel to GMR against bill no:19525 dt:24.09.2021
PO:80865 dt:22.09.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.	19526		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	24-09-2021		
				PO No.	80512		
				PO Date.	09-09-2021		
				Req ID	69001		
				Req Date	02-09-2021		
				Loc Req No	100468		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		2	465.28	930.56	18	167.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		930.56		167.50
	83.75	83.75	Total Invoice Amount		1,098.06		

Rupees : One Thousand Ninty Eight and Paise 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. 19526 Delivery Note	Dated 24-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				930.56 83.75 83.75 (-)0.06
Total						₹ 1,098.00

Amount Chargeable (in words) **₹ 1,098.00**
Indian Rupees One Thousand Ninety Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	930.56	9%	83.75	9%	83.75	167.50
Total	930.56		83.75		83.75	167.50

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

Remarks: Being sale of tiles to MGA against bill no:19526 dt:24.09.2021 PO:80512 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 : 24-09-2021

Customer Details				Invoice No.		19527	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		24-09-2021	
				PO No.		80543	
				PO Date.		11-09-2021	
				Req ID		69245	
				Req Date		11-09-2021	
				Loc Req No		177986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 White-20	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				82.80		82.80	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount						1,085.60	

Rupees : One Thousand Eighty Five 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. 19527 Dated 24-Sep-21 Delivery Note 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-Chemicals-GST-18%(S)					920.00
	Output CGST					82.80
	Output SGST					82.80
	OIE-Rounded Off					0.40
	Total					₹ 1,086.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

Remarks:
 Being sale of Chemicals to MPL against bill no:19527 dt:24.09.2021 PO:80543 dt:11.09.2021

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 : 24-09-2021

Customer Details				Invoice No.	19528		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	24-09-2021		
				PO No.	79941		
				PO Date.	24-08-2021		
				Req ID	68672		
				Req Date	23-08-2021		
				Loc Req No	21643		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		60	672.00	40,320.00	18	7,257.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	40,320.00		7,257.60	
	3,628.80	3,628.80	Total Invoice Amount	47,577.60			

Rupees : Fourty Seven Thousand Five 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. 19528	Dated 24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				40,320.00 3,628.80 3,628.80 0.40
Total						₹ 47,578.00

Amount Chargeable (in words) **₹ 47,578.00**
Indian Rupees Forty Seven Thousand Five Hundred Seventy Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	40,320.00	9%	3,628.80	9%	3,628.80	7,257.60
Total	40,320.00		3,628.80		3,628.80	7,257.60

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

Remarks:
 Being sale of tiles to KNM against bill no:19528 dt:24.09.2021
 PO:79941 dt:24.08.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19529		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		24-09-2021		
				PO No.		80810		
				PO Date.		20-09-2021		
				Req ID		69485		
				Req Date		18-09-2021		
				Loc Req No		163861		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	3	703.00	2,109.00	18	379.62	
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60	
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	1	1155.00	1,155.00	18	207.90	
4	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	3102	1	84.00	84.00	18	15.12	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,768.00	858.24	
		429.12	429.12	Total Invoice Amount		5,626.24		
Rupees : Five Thousand Six Hundred Twenty Six and Paise Twenty 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19529</td> <td style="width: 50%;">Dated 24-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19529	Dated 24-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 19529	Dated 24-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,529.00
2	RMS-Plumbing-GST-18%					1,155.00
3	RMS-Paints GST-18%(S)	39172390				84.00
	Output CGST					429.12
	Output SGST					429.12
	Less : OIE-Rounded Off					(-)0.24
	Total					₹ 5,626.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	3,613.00	9%	325.17	9%	325.17	650.34
	1,155.00	9%	103.95	9%	103.95	207.90
Total	4,768.00		429.12		429.12	858.24

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

Remarks:

Being sale of chemicals, plumbing & painting material to GVRC against bill no:19529 dt:24.09.2021 PO:80810 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 :

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 : 24-09-2021

Customer Details				Invoice No.		19530	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-09-2021	
				PO No.		80879	
				PO Date.		22-09-2021	
				Req ID		69580	
				Req Date		21-09-2021	
				Loc Req No		189008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	80	80.00	6,400.00	18	1,152.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50	8.00	400.00	18	72.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
6	4547 - Electrical - other - Distribution Board - 3	8537	1	1638.00	1,638.00	18	294.84
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				864.72		864.72	
Total Taxable Amount				9,608.00		1,729.44	
Total Invoice Amount						11,337.44	
Rupees : Eleven Thousand Three Hundred Thirty 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. 19530 Delivery Note Reference No. & Date.	Dated 24-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-Electrical -GST-18%					9,468.00
2	RMS-Plumbing-GST-18%					140.00
	Output CGST					864.72
	Output SGST					864.72
	Less : OIE-Rounded Off					(-)0.44
	Total					₹ 11,337.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Three Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,468.00	9%	852.12	9%	852.12	1,704.24
	140.00	9%	12.60	9%	12.60	25.20
Total	9,608.00		864.72		864.72	1,729.44

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

Remarks:

Being sale of electrical & plumbing material to BRGV against bill no:19530 dt:24.09.2021 PO:80879 dt:22.09.2021

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 : 24-09-2021

Customer Details				Invoice No.		19531	
Modi Realty Genome Valley LLP				Invoice Date.		24-09-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		80877	
GSTIN : 36ABFFM3063P1ZU				PO Date.		22-09-2021	
				Req ID		69581	
				Req Date		21-09-2021	
				Loc Req No		189009	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	25	72.00	1,800.00	18	324.00
4	4681 - Electrical - switches - Switch - 6Amps - nos		75	35.00	2,625.00	18	472.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,589.00		1,006.02
	503.01	503.01	Total Invoice Amount		6,595.02		
Rupees : Six Thousand Five Hundred Ninty Five and Paise 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. 19531	Dated 24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Less : OIE-Rounded Off Output CGST Output SGST					5,589.00 503.01 503.01 (-)0.02
Total						₹ 6,595.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Ninety Five Only

₹ 6,595.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,589.00	9%	503.01	9%	503.01	1,006.02
Total	5,589.00		503.01		503.01	1,006.02

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

Remarks:

Being sale of electrical material to BRGV against bill no:19531
dt:24.09.2021 PO:80877 dt:22.09.2021

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19532	
Aedis Developers LLP				Invoice Date.		24-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		79817	
				PO Date.		19-08-2021	
				Req ID		68531	
GSTIN : 36ABPFA0002Q1ZD				Req Date		17-08-2021	
				Loc Req No		100449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 60"X24"- 5 nos		50	84.00	4,200.00	18	756.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				767.52		767.52	
Total Taxable Amount				8,528.00		1,535.04	
Total Invoice Amount						10,063.04	
Rupees : Ten Thousand Sixty Three and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19532 Delivery Note Reference No. & Date.	Dated 24-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					8,528.00 767.52 767.52 (-)0.04
Total						₹ 10,063.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,528.00	9%	767.52	9%	767.52	1,535.04
Total	8,528.00		767.52		767.52	1,535.04

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

Remarks:

Being sale of hardware material to MGA against bill no:19532
dt:24.09.2021 PO:79817 dt:19.08.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19533	
Modi Realty Genome Valley LLP				Invoice Date.		24-09-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		80051	
GSTIN : 36ABFFM3063P1ZU				PO Date.		27-08-2021	
				Req ID		68772	
				Req Date		25-08-2021	
				Loc Req No		189003	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 24"X60"- 24 nos		240	84.00	20,160.00	18	3,628.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,160.00		3,628.80	
Total Invoice Amount				23,788.80			
Rupees : Twenty Three Thousand Seven Hundred Eighty Eight 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. 19533		Dated 24-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					20,160.00 1,814.40 1,814.40 0.20
Total						₹ 23,789.00

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

Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,160.00	9%	1,814.40	9%	1,814.40	3,628.80
Total	20,160.00		1,814.40		1,814.40	3,628.80

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

Remarks:
 Being sale of flush door to BRGV against bill no:19533 dt:24.09.2021 PO:80051 dt:27.08.2021

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**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19534	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		24-09-2021	
				PO No.		80210	
				PO Date.		01-09-2021	
				Req ID		68918	
				Req Date		31-08-2021	
				Loc Req No		163778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 5'x2'- 5 nos		10	84.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				75.60		75.60	
Total Taxable Amount				840.00		151.20	
Total Invoice Amount				991.20			
Rupees : Nine Hundred Ninty One 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.		Dated		
		19534		24-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-Door, door frames & hardware-GST-18%(\$) Output CGST Output SGST Less : OIE-Rounded Off					840.00 75.60 75.60 (-)0.20
Total						₹ 991.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Nine Hundred Ninety One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		840.00	9%	75.60	9%	75.60
Total		840.00		75.60		75.60
Tax Amount (in words) : Indian Rupees One Hundred Fifty One and Twenty paise Only						
Remarks: Being sale of flush door to GVRC against bill no:19534 dt:24.09.2021 PO:80210 dt:01.09.2021		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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19535	
GV Research Centres Pvt Ltd				Invoice Date.		24-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80769	
GSTIN : 36AAHCG4562D1ZP				PO Date.		17-09-2021	
				Req ID		69443	
				Req Date		17-09-2021	
				Loc Req No		163853	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	15	115.00	1,725.00	18	310.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
155.25				155.25		Total Taxable Amount	
Total Invoice Amount				1,725.00		310.50	
Rupees : Two Thousand Thirty Five and Paise Fifty Only.				2,035.50			

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. 19535	Dated 24-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-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					1,725.00 155.25 155.25 0.50
Total						₹ 2,036.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,725.00	9%	155.25	9%	155.25	310.50
Total	1,725.00		155.25		155.25	310.50

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

Remarks:

Being sale of Measuring tape to GVRC against bill no:19535
dt:24.09.2021 PO:80769 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

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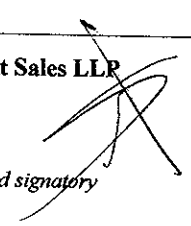
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.	19536		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	24-09-2021		
				PO No.	79684		
				PO Date.	16-08-2021		
				Req ID	68462		
				Req Date	14-08-2021		
				Loc Req No	163739		
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no		15	700.00	10,500.00	5	525.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				262.50		262.50	
Total Taxable Amount				10,500.00		525.00	
Total Invoice Amount				11,025.00			
Rupees : Eleven Thousand Twenty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19536	Dated 24-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-Sundry Purchases-5%(S) Output CGST Output SGST					10,500.00 262.50 262.50
Total						₹ 11,025.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	2.50%	262.50	2.50%	262.50	525.00
Total	10,500.00		262.50		262.50	525.00

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

Remarks:

Being sale of Safety Shoe to GVRC against bill no:19536 dt:24.09.2021 PO:79684 dt:16.08.2021

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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.	19537		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	24-09-2021		
				PO No.	80531		
				PO Date.	09-09-2021		
				Req ID	69239		
				Req Date	09-09-2021		
				Loc Req No	163823		
Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.40	6,048.00	18	1,088.64	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,048.00		1,088.64	
	544.32	544.32	Total Invoice Amount	7,136.64			

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

for Summit Sales LLP

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. 19537	Dated 24-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-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					6,048.00 544.32 544.32 0.36
	Total					₹ 7,137.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

E. & O.E

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

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

Remarks:

Being sale of Blue Sheet to GVRC against bill no:19537 dt:24.09.2021 PO:80531 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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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.	19538		
GV Research Centres Pvt Ltd				Invoice Date.	24-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80922		
				PO Date.	23-09-2021		
				Req ID	69610		
GSTIN : 36AAHCG4562D1ZP				Req Date	22-09-2021		
				Loc Req No	163883		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,420.00		255.60
	127.80	127.80	Total Invoice Amount		1,675.60		
Rupees : One Thousand Six Hundred Seventy Five 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.		Dated	
				19538		24-Sep-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
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				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) OIE-Rounded Off						1,420.00 127.80 127.80 0.40
	Total						₹ 1,676.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Thousand Six Hundred Seventy Six Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		1,420.00	9%	127.80	9%	127.80	255.60
Total		1,420.00		127.80		127.80	255.60
Tax Amount (in words) : Indian Rupees Two Hundred Fifty Five and Sixty paise Only							
Remarks: Being sale of RBR bonding agent to GVRC against bill no:19538 dt:24.09.2021 PO:80922 dt:23.09.2021				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 Signator			

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19539	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-09-2021	
				PO No.		80887	
				PO Date.		22-09-2021	
				Req ID		69582	
				Req Date		21-09-2021	
				Loc Req No		189010	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 1' tube light	9405	20	185.00	3,700.00	12	444.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 bundles		270	14.00	3,780.00	18	680.40
3	2156 - Carpentry - hardware - S.S. Screws - other - 1"		1	125.00	125.00	18	22.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 2"		1	125.00	125.00	18	22.50
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	185.00	370.00	18	66.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,100.00	1,236.00
		618.00	618.00	Total Invoice Amount		9,336.00	
Rupees : Nine Thousand Three Hundred 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.		Dated	
		19539		24-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLp GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					
2	RMS-Door, door frames & hardware-GST-18%(S)					7,480.00
	Output CGST					620.00
	Output SGST					729.00
						729.00
Total						₹ 9,558.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Five Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,100.00	9%	729.00	9%	729.00	1,458.00
Total	8,100.00		729.00		729.00	1,458.00

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

Remarks:
Being sale of electrical & hardware materials to BRGV against bill no:19539 dt:24.09.2021 PO:80887 dt:22.09.2021

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

#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 : 24-09-2021

Customer Details				Invoice No.		19540	
Modi Reality Mallapur LLP				Invoice Date.		24-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		79455	
GSTIN : 36AAEFM1459R1ZP				PO Date.		10-08-2021	
				Req ID		68135	
				Req Date		03-08-2021	
				Loc Req No		187195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 108 nos		480	97.65	46,872.00	18	8,436.96
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 38 nos		456	97.65	44,528.40	18	8,015.12
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 76 nos		380	97.65	37,107.00	18	6,679.26
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'0(39.75" x 45.75") - 08 nos	7214	112	97.65	10,936.80	18	1,968.62
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1428	0.60	856.80	18	154.22
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				12,627.09		12,627.09	
Total Taxable Amount				140,301.00		25,254.18	
Total Invoice Amount						165,555.17	
Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Fifty Five and Paise Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1613 8104 2929**
E-Way Bill Date: **24/09/2021 04:18 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **24/09/2021 04:18 PM [16Kms]**
Valid Until: **25/09/2021**

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.: **19540**
Document Date: **24/09/2021**
Transaction Type: **Regular**
Value of Goods: **165555.18**
HSN Code: **7214 - MS GRILLS(+4)**
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	TS300780 & 19540 & 24/09/2021	CHERLAPALLY	24-09-2021 04:18 PM	36ACQFS2044C1Z7	-	-



161381042929

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19540	Dated 24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	72141091				1,40,301.00 12,627.09 12,627.09 (-)0.18
	Total					₹ 1,65,555.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Five Thousand Five Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	1,40,301.00	9%	12,627.09	9%	12,627.09	25,254.18
Total	1,40,301.00		12,627.09		12,627.09	25,254.18

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

Remarks:

Being sale of steel to GMR against bill no:19540 dt:24.09.2021
PO:79455 dt:10.08.2021

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19541	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-09-2021	
				PO No.		80925	
				PO Date.		23-09-2021	
				Req ID		69569	
				Req Date		20-09-2021	
				Loc Req No		187416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	15	703.00	10,545.00	18	1,898.10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	1417.50	4,252.50	18	765.44
3	7109 - Plumbing - other - Araldite - other - gms	3506	12	1155.00	13,860.00	18	2,494.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,579.17				2,579.17		2,579.17	
Total Taxable Amount				28,657.50		5,158.34	
Total Invoice Amount				33,815.85			
Rupees : Thirty Three Thousand Eight Hundred Fifteen and Paise Eighty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19541	Dated 24-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-Chemicals-GST-18%(S)					14,797.50
2	RMS-Plumbing-GST-18%	39172390				13,860.00
	Output CGST					2,579.18
	Output SGST					2,579.18
	OIE-Rounded Off					0.14
Total						₹ 33,816.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Eight Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	14,797.50	9%	1,331.78	9%	1,331.78	2,663.56
	13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
Total	28,657.50		2,579.18		2,579.18	5,158.36

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

Remarks:

Being sale of Chemicals & Plumbing material to GMR against bill no:19541 dt:24.09.2021 PO:80925 dt:23.09.2021

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 _____