TAX INVOICE

ORIGINAL INVOICE
OFFICE COPY

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

Date: 29-09-2021

Customer Details		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	Invoice No.	19583
	Invoice Date.	29-09-2021
	PO No.	80932
	PO Date.	23-09-2021
	Req ID	69603
	Req Date	22-09-2021
	Loc Req No	94890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
2	7560 - Stationery - other - Pen - NA - nos Blue-30 Red-10	9608	40	3.50	140.00	12	16.80
3	7529 - Stationery - other - File Folders - NA - nos A3		400	5.50	2,200.00	18	396.00
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IGST	CGST	SGST	Total Taxable Amount	2,410.00		421.20
	210.60	210.60	Total Invoice Amount		2,831.20	

Rupees : Two Thousand Eight 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. **19583**	Dated **29-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-Sundry purchases-GST-18%(S)**					**2,200.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**210.00**
	Output CGST					**210.60**
	Output SGST					**210.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 2,831.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Thirty One Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	2,200.00	9%	198.00	9%	198.00	396.00
	210.00	6%	12.60	6%	12.60	25.20
Total	**2,410.00**		**210.60**		**210.60**	**421.20**

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

Remarks:
Being Sale of Stationery items to BRGV Against Bill no:19583
Bill dt:29-9-21 PO no:80932 dt:23-9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	19584
Invoice Date.	29-09-2021
PO No.	80933
PO Date.	23-09-2021
Req ID	69601
Req Date	22-09-2021
Loc Req No	94889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	5	4.80
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow -20 White-20	6307	40	16.80	672.00	5	33.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
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IGST	CGST	SGST	Total Taxable Amount	1,542.00		177.72
	88.86	88.86	Total Invoice Amount		1,719.72	

Rupees : One Thousand Seven Hundred Ninteen 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. **19584**	Dated **29-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-Consumables-18%(S)**					**774.00**
2	**RMS-Consumables-5%(S)**					**768.00**
	Output CGST					**88.86**
	Output SGST					**88.86**
	OIE-Rounded Off					**0.28**
	Total					**₹ 1,720.00**

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

Indian Rupees One Thousand Seven Hundred Twenty Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	774.00	9%	69.66	9%	69.66	139.32
	768.00	2.50%	19.20	2.50%	19.20	38.40
Total	**1,542.00**		**88.86**		**88.86**	**177.72**

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

Remarks:
Being Sale Of Consumables To BRGV Against Bill no:19584
Bill dt:29-9-21 PO no:80933 PO dt:23-9-21

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

for Summit Sales LLP

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TAX INVOICE

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	Invoice No.	19585
	Invoice Date.	29-09-2021
	PO No.	81125
	PO Date.	28-09-2021
	Req ID	69758
	Req Date	27-09-2021
	Loc Req No	163917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	425.00	850.00	18	153.00
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IGST	CGST	SGST	Total Taxable Amount	1,195.00		215.10
	107.55	107.55	Total Invoice Amount	1,410.10		

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19585**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**1,195.00**
	Output CGST					**107.55**
	Output SGST					**107.55**
	Less : **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 1,410.00**

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

Indian Rupees One Thousand Four Hundred Ten Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	1,195.00	9%	107.55	9%	107.55	215.10
Total	**1,195.00**		**107.55**		**107.55**	**215.10**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifteen and Ten paise Only**

Remarks:
Being Sale Of Hardware Material to GVRC Pvt Ltd Against Bill no:19585 Bill dt:29-9-21 PO no:81125 PO dt:28-9-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19586
GV Discovery Center Pvt Ltd	Invoice Date.	29-09-2021
119,191, Synergy Square1	PO No.	80296
	PO Date.	03-09-2021
	Req ID	69003
GSTIN : 36AAHCG4940K1ZC	Req Date	01-09-2021
	Loc Req No	13339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	425.00	425.00	18	76.50
2	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	1	1080.00	1,080.00	18	194.40
3	2119 - Carpentry - hardware - Measuring tape - other 50mtrs steel	9017	1	840.00	840.00	18	151.20
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IGST	CGST	SGST	Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19586**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Discovery Centre Pvt LTd** SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**2,345.00**
	Output CGST					**211.05**
	Output SGST					**211.05**
	Less : **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 2,767.00**

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

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	2,345.00	9%	211.05	9%	211.05	422.10
Total	**2,345.00**		**211.05**		**211.05**	**422.10**

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

Remarks:
Being Sale Of Hardware Material To G V Discovery Center Pvt Ltd Against Bill no:19586 Bill dt:29-9-21 PO no:80296 PO dt:3-9-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD	Invoice No.	19587
	Invoice Date.	29-09-2021
	PO No.	80924
	PO Date.	23-09-2021
	Req ID	69586
	Req Date	22-09-2021
	Loc Req No	100496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72
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IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount		594.72	

Rupees : Five Hundred Ninty 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. **19587**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Five Hundred Ninety Five Only

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

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

Remarks:
Being Sale of Consumables to MGA Against Bill no:19587 Bill dt:29-9-21 PO no:80924 PO dt:23-9-21

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

for Summit Sales LLP

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TAX INVOICE

(B) 29/9

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19588
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80931
	PO Date.	23-09-2021
	Req ID	69608
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos White		20	131.00	2,620.00	18	471.60
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	48.00	1,920.00	18	345.60
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IGST	CGST	SGST	Total Taxable Amount	4,540.00		817.20
	408.60	408.60	Total Invoice Amount		5,357.20	

Rupees : Five Thousand Three Hundred Fifty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19588**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools-GST-18%(S)**					**4,540.00**
	Output CGST					**408.60**
	Output SGST					**408.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 5,357.00**

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

Indian Rupees Five Thousand Three Hundred Fifty Seven Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	4,540.00	9%	408.60	9%	408.60	817.20
Total	**4,540.00**		**408.60**		**408.60**	**817.20**

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

Remarks:
Being Sale Of Tools Material To G V Research Center Pvt Ltd Against Bill no:19588 Bill dt:29-9-21 PO no:80931 PO dt:23-9-21

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

29/9

Customer Details	Invoice No.	19589
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80763
	PO Date.	17-09-2021
	Req ID	69430
GSTIN : 36AAHCG4562D1ZP	Req Date	16-09-2021
	Loc Req No	163850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos Red	6506	5	135.00	675.00	18	121.50
2	9593 - Tools - Labour helmet male - NA - Nos Green	6506	5	135.00	675.00	18	121.50
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IGST	CGST	SGST	Total Taxable Amount	1,350.00		243.00
	121.50	121.50	Total Invoice Amount		1,593.00	

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19589**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools-GST-18%(S)**					**1,350.00**
	Output CGST					**121.50**
	Output SGST					**121.50**
	Total					**₹ 1,593.00**

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

Indian Rupees One Thousand Five Hundred Ninety Three Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

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

Remarks:
Being Sale Of Tools Material To G V Research Center Pvt Ltd Against Bill no:19589 Bill dt:29-9-21 PO no:80763 PO dt:17-9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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#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

Customer Details	Invoice No.	19590
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80944
	PO Date.	24-09-2021
	Req ID	69629
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2021
	Loc Req No	163888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1420.00	4,260.00	18	766.80
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	4,260.00		766.80
	383.40	383.40	Total Invoice Amount		5,026.80	

Rupees : Five Thousand Twenty Six 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. **19590**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**					**4,260.00**
	Output CGST					**383.40**
	Output SGST					**383.40**
	OIE-Rounded Off					**0.20**
	Total					**₹ 5,027.00**

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

Indian Rupees Five Thousand Twenty Seven Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	4,260.00	9%	383.40	9%	383.40	766.80
Total	**4,260.00**		**383.40**		**383.40**	**766.80**

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

Remarks:
Being Sale Of Chemicals Material To G V research Center Pvt Ltd Against Bill no:19590 Bill dt:29-9-21 PO no:80944 PO dt:24 -9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

#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 (E) 29/9

Customer Details	Invoice No.	19591
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81021
	PO Date.	27-09-2021
	Req ID	69727
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1420.00	4,260.00	18	766.80
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	2	1155.00	2,310.00	18	415.80
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	13,684.00	2,463.12
	1,231.56	1,231.56	Total Invoice Amount	16,147.12	

Rupees : Sixteen Thousand One Hundred Fourty Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19591**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Chemicals-GST-18%(S)**	39172390				**11,290.00**
2	**RMS-Plumbing-GST-18%**					**2,310.00**
3	**RMS-Paints GST-18%(S)**					**84.00**
	Output CGST					**1,231.56**
	Output SGST					**1,231.56**
	Less : **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 16,147.00**

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

Indian Rupees Sixteen Thousand One Hundred Forty Seven Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	11,374.00	9%	1,023.66	9%	1,023.66	2,047.32
39172390	2,310.00	9%	207.90	9%	207.90	415.80
Total	**13,684.00**		**1,231.56**		**1,231.56**	**2,463.12**

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

Remarks:
Being Sale Of Chemicals,Plumbing&Painting Material To GVRC
Against Bill no:19591 dt:29-9-21 Po:81021 PO dt:27-9-21

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details	Invoice No.	19592
Aedis Developers LLP	Invoice Date.	29-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81027
	PO Date.	27-09-2021
	Req ID	69725
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-09-2021
	Loc Req No	100502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	742.50		48.60
	24.30	24.30	Total Invoice Amount		791.10	

Rupees : Seven Hundred Ninty One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19592**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-18%(S)**					**270.00**
2	**RMS-Consumabes-Nilrated(S)**					**472.50**
	Output CGST					**24.30**
	Output SGST					**24.30**
	Less : **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 791.00**

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

Indian Rupees Seven Hundred Ninety One Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	270.00	9%	24.30	9%	24.30	48.60
	472.50	0%		0%		
Total	**742.50**		**24.30**		**24.30**	**48.60**

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

Remarks:
Being Sale Of Consumables Material To MGA Against Bill no:19592 Bill dt:29-9-21 PO no:81027 PO dt:27-9-21

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details	Invoice No.	19593
Aedis Developers LLP	Invoice Date.	29-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81030
	PO Date.	27-09-2021
	Req ID	69723
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-09-2021
	Loc Req No	100503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	509.25		142.60
	71.30	71.30	Total Invoice Amount		651.84	

Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19593**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints Gst-28% (S)**					**509.25**
	Output CGST					**71.30**
	Output SGST					**71.30**
	OIE-Rounded Off					**0.15**
	Total					**₹ 652.00**

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

Indian Rupees Six Hundred Fifty Two Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	509.25	14%	71.30	14%	71.30	142.60
Total	**509.25**		**71.30**		**71.30**	**142.60**

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

Remarks:
Being Sale Of Paints Material To MGA Against Bill no:19593
Bill dt:29-9-21 PO no:81030 PO dt:27-9-21

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	19594
Invoice Date.	29-09-2021
PO No.	81003
PO Date.	25-09-2021
Req ID	69625
Req Date	23-09-2021
Loc Req No	186081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	48.00	1,200.00	18	216.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	25	48.00	1,200.00	18	216.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10	400.00	4,000.00	5	200.00
	Male-7						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10	400.00	4,000.00	5	200.00
	Male-8						
5	6164 - Miscellaneous - Safety Jacket - NA - Nos		50	85.00	4,250.00	5	212.50
	Orange						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	522.25	522.25	Total Taxable Amount	14,650.00		1,044.50
			Total Invoice Amount	15,694.50		

Rupees : Fifteen Thousand Six Hundred Ninty Four 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. **19594**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP- Modi Constructions & Realtors LLP** Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tools-GST-18%(S)**					**2,400.00**
2	**RMS-Sundry Purchases-5%(S)**					**12,250.00**
	Output CGST					**522.25**
	Output SGST					**522.25**
	OIE-Rounded Off					**0.50**
	Total					**₹ 15,695.00**

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

Indian Rupees Fifteen Thousand Six Hundred Ninety Five Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	2,400.00	9%	216.00	9%	216.00	432.00
	12,250.00	2.50%	306.25	2.50%	306.25	612.50
Total	**14,650.00**		**522.25**		**522.25**	**1,044.50**

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

Remarks:
Being Sale Of Tools Material To Modi Contructions&Realtors LLP Against Bill no:19594 Bill dt:29-9-21 PO no:81003 PO dt:25-9-21

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

for Summit Sales LLP

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	Invoice No.	19595
	Invoice Date.	29-09-2021
	PO No.	80584
	PO Date.	13-09-2021
	Req ID	69276
	Req Date	11-09-2021
	Loc Req No	163837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		9	187.00	1,683.00	18	302.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,683.00		302.94
	151.47	151.47	Total Invoice Amount		1,985.94	

Rupees : One Thousand Nine Hundred Eighty Five and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19595**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**1,683.00**
	Output CGST					**151.47**
	Output SGST					**151.47**
	OIE-Rounded Off					**0.06**
	Total					**₹ 1,986.00**

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

Indian Rupees One Thousand Nine Hundred Eighty Six Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	1,683.00	9%	151.47	9%	151.47	302.94
Total	**1,683.00**		**151.47**		**151.47**	**302.94**

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

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Center Pvt Ltd Against Bill no:19595 Bill dt:29-9-21 PO no:80584 PO dt:13-9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19596
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80998
	PO Date.	25-09-2021
	Req ID	69688
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10	997.00	9,970.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,970.00		0.00
	0.00	0.00	Total Invoice Amount		9,970.00	

Rupees : Nine Thousand Nine Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19596**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases NIL**	9608				**9,970.00**
	Total					**₹ 9,970.00**

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

Indian Rupees Nine Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value
9608	9,970.00
Total	**9,970.00**

Tax Amount (in words) : **NIL**

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Center Pvt ltd Against Bill no:19596 Bill dt:29-9-21 PO no:80998 PO dt:25-9-21

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19597
Modi Constructions & Reality LLP	Invoice Date.	29-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	81071
	PO Date.	27-09-2021
	Req ID	69721
GSTIN : 36ABJFM5257F1Z3	Req Date	25-09-2021
	Loc Req No	186083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	197.00	1,970.00	18	354.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	8	41.00	328.00	18	59.04
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	16.00	128.00	18	23.04
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	247.00	741.00	18	133.38
7	10083 - Plumbing - CPVC - CPVC Female adapter -		2	192.00	384.00	18	69.12
8	10080 - Plumbing - CPVC - CPVC Male adapter - 1		2	18.00	36.00	18	6.48
9	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	78.75	393.75	18	70.88
11	9537 - Tools - Hacksaw bladc - doublc - nos	8202	10	10.00	100.00	18	18.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,540.75		817.34
	408.67	408.67	Total Invoice Amount		5,358.09	

Rupees : Five Thousand Three Hundred Fifty Eight 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. **19597**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP- Modi Constructions & Realtors LLP** Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**3,897.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**150.00**
3	**RMS-Door, door frames & hardware-GST-18%(S)**					**393.75**
4	**RMS-Tools-GST-18%(S)**					**100.00**
	Output CGST					**408.67**
	Output SGST					**408.67**
	Less : **OIE-Rounded Off**					**(-)0.09**
	Total					**₹ 5,358.00**

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

Indian Rupees Five Thousand Three Hundred Fifty Eight Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
39172390	3,897.00	9%	350.73	9%	350.73	701.46
	643.75	9%	57.94	9%	57.94	115.88
Total	**4,540.75**		**408.67**		**408.67**	**817.34**

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

Remarks:
Being Sale Of Plumbing,Sundry Purchases &Hardware&Tools Material To Modi Constructions&Realtors LLP Against Bill no:19597 Bill dt:29-9-21 PO no:81071 PO dt:27-9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

(P) 29/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19598
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81006
	PO Date.	25-09-2021
	Req ID	69584
GSTIN : 36AAHCG4562D1ZP	Req Date	20-09-2021
	Loc Req No	163875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	612.00	4,896.00	18	881.28
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	324.00	1,296.00	18	233.28
3	7231 - Plumbing - PVC - Plain Double Y - 4 In - nos		6	170.00	1,020.00	18	183.60
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	6	147.00	882.00	18	158.76
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	93.00	930.00	18	167.40
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	6	108.00	648.00	18	116.64
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	25.00	50.00	18	9.00
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	5	112.00	560.00	18	100.80
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	85.00	510.00	18	91.80
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	54.00	540.00	18	97.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	108.00	648.00	18	116.64
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	85.00	170.00	18	30.60
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5	107.00	535.00	18	96.30
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92
15							

IGST	CGST	SGST	Total Taxable Amount	12,829.00		2,309.22
	1,154.61	1,154.61	Total Invoice Amount		15,138.22	

Rupees : Fifteen Thousand One Hundred Thirty Eight and Paise Twenty 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. **19598**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**12,829.00**
	Output CGST					**1,154.61**
	Output SGST					**1,154.61**
	Less : **OIE-Rounded Off**					**(-)0.22**
	Total					**₹ 15,138.00**

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

Indian Rupees Fifteen Thousand One Hundred Thirty Eight Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
39172390	12,829.00	9%	1,154.61	9%	1,154.61	2,309.22
Total	**12,829.00**		**1,154.61**		**1,154.61**	**2,309.22**

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

Remarks:
Being Sale Of Plumbing Material To G V Research Center Pvt Ltd Against Bill no:19598 Bill dt:29-9-21 Po no:81006 Po dt:25 -9-21

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19599
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81044
	PO Date.	27-09-2021
	Req ID	69453
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	70.00	2,100.00	18	378.00
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	6.00	120.00	18	21.60
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
7	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,340.00		8,701.20
	4,350.60	4,350.60	Total Invoice Amount		57,041.20	

Rupees : Fifty Seven Thousand Fourty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19599**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**47,890.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**450.00**
	Output CGST					**4,350.60**
	Output SGST					**4,350.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 57,041.00**

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

Indian Rupees Fifty Seven Thousand Forty One Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
39172390	47,890.00	9%	4,310.10	9%	4,310.10	8,620.20
	450.00	9%	40.50	9%	40.50	81.00
Total	**48,340.00**		**4,350.60**		**4,350.60**	**8,701.20**

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

Remarks:
Being Sale Of Plumbing Material To G V Research Center Pvt Ltd Against Bill no:19599 Bill dt:29-9-21 PO no:81044 PO dt:27-9-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19600
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80975
	PO Date.	25-09-2021
	Req ID	69652
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10No's		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty 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. **19600**	Dated **29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**3,672.00**
	Output CGST					**330.48**
	Output SGST					**330.48**
	OIE-Rounded Off					**0.04**
	Total					**₹ 4,333.00**

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

Indian Rupees Four Thousand Three Hundred Thirty Three Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	3,672.00	9%	330.48	9%	330.48	660.96
Total	**3,672.00**		**330.48**		**330.48**	**660.96**

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

Remarks:
Being Sale Of Sundry Purchases Material To G V Research Center Pvt Ltd Against Bill no:19600 Bill dt:29-9-21 PO no:80975 PO dt:25-9-21

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

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29/9

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	19601
Invoice Date.	29-09-2021
PO No.	80956
PO Date.	25-09-2021
Req ID	69525
Req Date	20-09-2021
Loc Req No	13357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,995.00		6,438.60
	3,219.30	3,219.30	Total Invoice Amount		29,433.60	

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

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. **19601**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-GV Discovery Centre Pvt LTd** SY NO.235, Thurkapally, Shameerpet Mandal Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Twenty Nine Thousand Four Hundred Thirty Four Only

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

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

Remarks:
Being Sale Of Cement Material To G V Discovery Center Pvt Ltd Against Bill no:19601 Bill dt:29-9-21 PO no:80956 PO dt:25-9-21

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19602
Vista Homes	Invoice Date.	29-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80938
	PO Date.	24-09-2021
SY.no.193	Req ID	69378
	Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	115.00	1,150.00	18	207.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount		1,357.00	

Rupees : One Thousand Three Hundred 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. **19602**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**1,150.00**
	Output CGST					**103.50**
	Output SGST					**103.50**
	Total					**₹ 1,357.00**

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

Indian Rupees One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
39172390	1,150.00	9%	103.50	9%	103.50	207.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

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

Remarks:
Being Sale Of Plumbing Material To Vista Homes Against Bill no:19602 Bill dt:29-9-21 PO no:80938 PO dt:24-9-21

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19603
Vista Homes	Invoice Date.	29-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80939
	PO Date.	24-09-2021
SY.no.193	Req ID	69377
	Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	21.00	1,050.00	18	189.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		50	28.00	1,400.00	18	252.00
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1		10	18.00	180.00	18	32.40
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 1"		50	280.00	14,000.00	18	2,520.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	46.00	1,380.00	18	248.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,410.00		4,393.80
	2,196.90	2,196.90	Total Invoice Amount	28,803.80		

Rupees : Twenty Eight Thousand Eight Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19603**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Vista Homes** Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**24,410.00**
	Output CGST					**2,196.90**
	Output SGST					**2,196.90**
	OIE-Rounded Off					**0.20**
	Total					**₹ 28,804.00**

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

Indian Rupees Twenty Eight Thousand Eight Hundred Four Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
39172390	24,410.00	9%	2,196.90	9%	2,196.90	4,393.80
Total	**24,410.00**		**2,196.90**		**2,196.90**	**4,393.80**

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

Remarks:
Being Sale Of Plumbing Material To Vista Homes Against Bill no:19603 Bill dt:29-9-21 PO no:80939 PO dt:24-9-21

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

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29/5

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19604
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81014
	PO Date.	27-09-2021
	Req ID	69536
GSTIN : 36ABLFM7631F1Z3	Req Date	20-09-2021
	Loc Req No	140783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	128.00	1,920.00	18	345.60
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,420.00		615.60
	307.80	307.80	Total Invoice Amount		4,035.60	

Rupees : Four Thousand Thirty 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. **19604**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**	39172390				**3,420.00**
	Output CGST					**307.80**
	Output SGST					**307.80**
	OIE-Rounded Off					**0.40**
	Total					**₹ 4,036.00**

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

Indian Rupees Four Thousand Thirty Six Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
39172390	3,420.00	9%	307.80	9%	307.80	615.60
Total	**3,420.00**		**307.80**		**307.80**	**615.60**

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

Remarks:
Being Sale Of Plumbing Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19604 Bill dt:29-9-21 PO no:81014 PO dt:27-9-21

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19605
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-09-2021
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	81066
	PO Date.	27-09-2021
	Req ID	69703
GSTIN : 36ABLFM7631F1Z3	Req Date	25-09-2021
	Loc Req No	140793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.96
2	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,373.00		2,407.14
	1,203.57	1,203.57	Total Invoice Amount		15,780.14	

Rupees : Fifteen Thousand Seven Hundred Eighty and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19605**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**13,373.00**
	Output CGST					**1,203.57**
	Output SGST					**1,203.57**
	Less : **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 15,780.00**

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

Indian Rupees Fifteen Thousand Seven Hundred Eighty Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	13,373.00	9%	1,203.57	9%	1,203.57	2,407.14
Total	**13,373.00**		**1,203.57**		**1,203.57**	**2,407.14**

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

Remarks:
Being Sale Of Electrical Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19605 Bill dt:29-9-21 PO no:81066 PO dt:27-9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19606
Modi Housing Pvt Ltd	Invoice Date.	29-09-2021
Sy No, 196, Greenwood Height, Hyderabad	PO No.	80632
	PO Date.	14-09-2021
	Req ID	69318
GSTIN : 36AADCM5906D2ZO	Req Date	13-09-2021
	Loc Req No	183174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	8	1275.00	10,200.00	12	1,224.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00		1,224.00
	612.00	612.00	Total Invoice Amount	11,424.00		

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19606**	Dated **29-Sep-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Housing Pvt Ltd-SOV** 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**10,200.00**
	Output CGST					**612.00**
	Output SGST					**612.00**
	Total					**₹ 11,424.00**

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

Indian Rupees Eleven Thousand Four Hundred Twenty Four Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	10,200.00	6%	612.00	6%	612.00	1,224.00
Total	**10,200.00**		**612.00**		**612.00**	**1,224.00**

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

Remarks:
Being Sale Of Electrical Material To Modi Housing Pvt Ltd
Against Bill no:19606 Bill dt:29-9-21 PO no:80632 PO dt:14-9-21

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

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Only

Customer Details	Invoice No.	19607
Modi Reality Mallapur LLP	Invoice Date.	29-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	80952
	PO Date.	25-09-2021
	Req ID	69567
GSTIN : 36AAEFM1459R1ZP	Req Date	20-09-2021
	Loc Req No	187415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	229.95	91,980.00	28	25,754.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	91,980.00		25,754.40
	12,877.20	12,877.20	Total Invoice Amount		117,734.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 8296 5620**
E-Way Bill Date:	**29/09/2021 03:33 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**29/09/2021 03:33 PM [30Kms]**
Valid Until:	**30/09/2021**

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-500007**
Document No.	**19607**
Document Date	**29/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 117734.4
HSN Code	**2523 - PPC CEMENT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23W1260 & 19607 & 29/09/2021	CHERLAPALLY	29-09-2021 03:33 PM	36ACQFS2044C1Z7	-	-

111382965620

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19607**	Dated **29-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	

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

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

Indian Rupees One Lakh Seventeen Thousand Seven Hundred Thirty Four Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
	91,980.00	14%	12,877.20	14%	12,877.20	25,754.40
Total	**91,980.00**		**12,877.20**		**12,877.20**	**25,754.40**

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

Remarks:
Being Sale Of Cement Material To GMR Against Bill no:19607
Bill dt:29-9-21 PO no:80952 PO dt:25-9-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19608
Silver Oak Villas LLP	Invoice Date.	30-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81175
	PO Date.	29-09-2021
	Req ID	69795
GSTIN : 36ADBFS3288A2Z7	Req Date	28-09-2021
	Loc Req No	183679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4500 - Electrical - conducting - PVC bend - other -	3917	180	11.50	2,070.00	18	372.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	25.00	1,125.00	18	202.50
7	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	31.00	2,325.00	18	418.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,170.00	5,610.60
	2,805.30	2,805.30	Total Invoice Amount	36,780.60	

Rupees : Thirty Six Thousand Seven Hundred Eighty 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. **19608**	Dated **30-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**31,170.00**
	Output CGST					**2,805.30**
	Output SGST					**2,805.30**
	OIE-Rounded Off					**0.40**
	Total					**₹ 36,781.00**

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

Indian Rupees Thirty Six Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,170.00	9%	2,805.30	9%	2,805.30	5,610.60
Total	**31,170.00**		**2,805.30**		**2,805.30**	**5,610.60**

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

Remarks:
Being Sale Of Electrical Material To SOV LLP AGainst Bill no:19608 Bill dt:30-9-21 PO no:81175 PO dt:29-9-21

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19609
Kadakia and Modi Housing	Invoice Date.	30-09-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	80018
	PO Date.	26-08-2021
	Req ID	68748
GSTIN : 36AAHFK8714A1ZJ	Req Date	25-08-2021
	Loc Req No	21646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		51	415.00	21,165.00	18	3,809.70
	P brastrow floor						
2	9068 - Tiles - Other - NA - Boxes		10	415.00	4,150.00	18	747.00
	Espo light						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,315.00		4,556.70
	2,278.35	2,278.35	Total Invoice Amount	29,871.70		

Rupees : Twenty Nine Thousand Eight Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19609**	Dated **30-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**25,315.00**
	Output CGST					**2,278.35**
	Output SGST					**2,278.35**
	OIE-Rounded Off					**0.30**
	Total					**₹ 29,872.00**

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

Indian Rupees Twenty Nine Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	25,315.00	9%	2,278.35	9%	2,278.35	4,556.70
Total	**25,315.00**		**2,278.35**		**2,278.35**	**4,556.70**

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

Remarks:
Being sale of tiles to KNM against bill no:19609 dt:30.09.2021
PO:80018 dt:26.08.2021

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

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19610
Modi Reality Mallapur LLP	Invoice Date.	30-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	79855
	PO Date.	20-08-2021
	Req ID	68451
GSTIN : 36AAEFM1459R1ZP	Req Date	14-08-2021
	Loc Req No	187243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		34	415.00	14,110.00	18	2,539.80
	Terracota						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,110.00	2,539.80
	1,269.90	1,269.90	Total Invoice Amount	16,649.80	

Rupees : Sixteen Thousand Six Hundred Fourty Nine 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. **19610**	Dated **30-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**14,110.00**
	Output CGST					**1,269.90**
	Output SGST					**1,269.90**
	OIE-Rounded Off					**0.20**
	Total					**₹ 16,650.00**

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

Indian Rupees Sixteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	14,110.00	9%	1,269.90	9%	1,269.90	2,539.80
Total	**14,110.00**		**1,269.90**		**1,269.90**	**2,539.80**

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

Remarks:
Being Sale of Tiles to GMR Against Bill no:19610 Bill dt:30-9-21
PO no:79855 PO dt:20-8-21

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

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ	Invoice No.	19611
	Invoice Date.	30-09-2021
	PO No.	80018
	PO Date.	26-08-2021
	Req ID	68748
	Req Date	25-08-2021
	Loc Req No	21646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		65	465.28	30,243.20	18	5,443.78
2	9068 - Tiles - Other - NA - Boxes		50	415.00	20,750.00	18	3,735.00
	Derby Brown						
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,993.20		9,178.78
	4,589.39	4,589.39	Total Invoice Amount		60,171.98	

Rupees : Sixty Thousand One Hundred Seventy One and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1913 8336 6347**
E-Way Bill Date:	**30/09/2021 12:24 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/09/2021 12:24 PM [23Kms]**
Valid Until:	**01/10/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FK871 4A1ZJ ,M/S KADAKIA AND MODI HOUSING**
Place of Delivery	**shameerpet,TELANGANA-500078**
Document No.	**19611**
Document Date	**30/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 60171.98
HSN Code	**6907 - KITCHEN TILES(+1)**
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	TS10UB8387 & 19611 & 30/09/2021	CHERLAPALLY	30/09/2021 12:24 PM	36ACQFS2044C1Z7	-	-

191383366347

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19611**	Dated **30-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**50,993.20**
	Output CGST					**4,589.39**
	Output SGST					**4,589.39**
	OIE-Rounded Off					**0.02**
	Total					**₹ 60,172.00**

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

Indian Rupees Sixty Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	50,993.20	9%	4,589.39	9%	4,589.39	9,178.78
Total	**50,993.20**		**4,589.39**		**4,589.39**	**9,178.78**

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

Remarks:
Being sale of tiles to KNM against bill no:19611 dt:30.09.2021
PO:80018 dt:26.08.2021

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details	Invoice No.	19612
Modi Reality Mallapur LLP	Invoice Date.	30-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	79939
	PO Date.	24-08-2021
	Req ID	68629
GSTIN : 36AAEFM1459R1ZP	Req Date	21-08-2021
	Loc Req No	187271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		17	211.83	3,601.11	18	648.20
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		77	211.83	16,310.91	18	2,935.96
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
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IGST	CGST	SGST	Total Taxable Amount	33,257.31		5,986.30
	2,993.15	2,993.15	Total Invoice Amount		39,243.62	

Rupees : Thirty Nine Thousand Two Hundred Fourty Three and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hydcrabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **19612**	Dated **30-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6907				**33,257.31**
	Output CGST					**2,993.16**
	Output SGST					**2,993.16**
	OIE-Rounded Off					**0.37**
	Total					**₹ 39,244.00**

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

Indian Rupees Thirty Nine Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	33,257.31	9%	2,993.16	9%	2,993.16	5,986.32
Total	**33,257.31**		**2,993.16**		**2,993.16**	**5,986.32**

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

Remarks:
Being Sale Of Tiles to GMR Against Bill no:19612 Bill dt:30-9 -21 PO no:79939 PO dt:24-8-21

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

for Summit Sales LLP

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