

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 : 30-09-2021

Customer Details				Invoice No.		19613	
Kadakia and Modi Housing SY NO. 1139, Shamceerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		30-09-2021	
				PO No.		79199	
				PO Date.		31-07-2021	
				Req ID		67945	
				Req Date		28-07-2021	
				Loc Req No		21628	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		24	672.33	16,135.92	18	2,904.48	
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm -		5	672.33	3,361.65	18	605.10	
3 9080 - Tiles - Utility floor or Kitchen dado country		26	465.28	12,097.28	18	2,177.52	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	31,594.85		5,687.10	
	2,843.55	2,843.55	Total Invoice Amount	37,281.93			

Rupees : Thirty Seven Thousand Two Hundred Eighty One and Paise 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. 19613 Delivery Note Reference No. & Date.	Dated 30-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Kadokia & Modi Housing Sy No.1139, Shameerpet, Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%	6907				31,594.85
	Output CGST					2,843.54
	Output SGST					2,843.54
	OIE-Rounded Off					0.07
Total						₹ 37,282.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Two Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	31,594.85	9%	2,843.54	9%	2,843.54	5,687.08
Total	31,594.85		2,843.54		2,843.54	5,687.08

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

Company's Bank Details

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

Remarks:

Being Sale Of Tiles Material To Kadokia&Modi Housing Against
Bill no:19613 Bill dt:30-9-21 PO no:79199 PO dt:31-7-21

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19614	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		30-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80426	
GSTIN : 36ABLFM7631F1Z3				PO Date.		08-09-2021	
				Req ID		69145	
				Req Date		07-09-2021	
				Loc Req No		140760	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		11	672.33	7,395.63	18	1,331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
665.60				665.60		665.60	
Total Taxable Amount				7,395.63		1,331.20	
Total Invoice Amount				8,726.84			
Rupees : Eight Thousand Seven Hundred Twenty Six 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. 19614	Dated 30-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				7,395.63 665.61 665.61 0.15
Total						₹ 8,727.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	7,395.63	9%	665.61	9%	665.61	1,331.22
Total	7,395.63		665.61		665.61	1,331.22

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

Remarks:
Being Sale Of Tiles Material To GHT Against Bill no:19614 Bill dt:30-9-21 PO no:80426 PO dt:8-9-21

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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#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 : 30-09-2021

Customer Details				Invoice No.		19615	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		30-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80635	
GSTIN : 36ABLFM7631F1Z3				PO Date.		14-09-2021	
				Req ID		69316	
				Req Date		14-09-2021	
				Loc Req No		140776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		38	672.33	25,548.54	18	4,598.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,548.54	4,598.74
		2,299.37	2,299.37	Total Invoice Amount		30,147.28	
Rupees : Thirty Thousand One Hundred Fourty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19615	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				25,548.54 2,299.37 2,299.37 (-)0.28
	Total					₹ 30,147.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	25,548.54	9%	2,299.37	9%	2,299.37	4,598.74
Total	25,548.54		2,299.37		2,299.37	4,598.74

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Eight and Seventy 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 Tiles Material To GHT Against Bill no:19615 Bill dt:30-9-21 PO no:80635 PO dt:14-9-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 30-09-2021

Customer Details				Invoice No.	19616		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	30-09-2021		
				PO No.	80510		
				PO Date.	09-09-2021		
				Req ID	69000		
				Req Date	02-09-2021		
				Loc Req No	100467		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		35	211.83	7,414.05	18	1,334.52	
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04	
3 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		45	211.83	9,532.35	18	1,715.82	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	18,641.04		3,355.38	
	1,677.69	1,677.69	Total Invoice Amount	21,996.43			
Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Fourty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

19616

Dated

30-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-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				18,641.04 1,677.69 1,677.69 (-0.42)
Total						₹ 21,996.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Nine Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	18,641.04	9%	1,677.69	9%	1,677.69	3,355.38
Total	18,641.04		1,677.69		1,677.69	3,355.38

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

Remarks:

Being Sale Of Tiles Material To MGA Against Bill no:19616 Bill dt:30-9-21 PO no:80510 PO dt:9-9-21

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

⑧ 30/9

1 of 1 : 30-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19617		
Modi Properties Private Limited,				Invoice Date.	30-09-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	79501		
				PO Date.	09-08-2021		
				Req ID	68254		
GSTIN : 36AABCM4761E1ZM				Req Date	07-08-2021		
				Loc Req No	177896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		101	672.33	67,905.33	18	12,222.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	67,905.33			12,222.96
	6,111.48	6,111.48	Total Invoice Amount				80,128.29
Rupees : Eighty Thousand One Hundred Twenty Eight and Paise Twenty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 8342 6745
E-Way Bill Date: 30/09/2021 01:59 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/09/2021 01:59 PM [16Kms]
Valid Until: 01/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19617
Document Date 30/09/2021
Transaction Type: Regular
Value of Goods 80128.29
HSN Code 6907 - EARTH GREY
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 & 19617 & 30/09/2021	CHERLAPALLY	30/09/2021 01:59 PM	36ACQFS2044C1Z7	-	-



141383426745

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19617	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				67,905.33 6,111.48 6,111.48 (-)0.29
Total						₹ 80,128.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	67,905.33	9%	6,111.48	9%	6,111.48	12,222.96
Total	67,905.33		6,111.48		6,111.48	12,222.96

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

Remarks:
 Being Sale Of Tiles Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19617 Bill dt:30-9-21 PO no:79501 PO dt:09-8-21

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 & YESB00000097**
 SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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② 30/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.	19618			
GV Research Centres Pvt Ltd				Invoice Date.	30-09-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80551			
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-09-2021			
				Req ID	69244			
				Req Date	11-09-2021			
				Loc Req No	163835			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	57,487.50			16,096.50	
	8,048.25	8,048.25	Total Invoice Amount				73,584.00	
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1013 8345 9468
E-Way Bill Date: 30/09/2021 02:50 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/09/2021 02:50 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 CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery thurkapally,TELANGANA-500078
Document No. 19618
Document Date 30/09/2021
Transaction Type: Regular
Value of Goods 73584
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB9891 & 19618 & 30/09/2021	CHERLAPALLY	30/09/2021 02:50 PM	36ACQFS2044C1Z7	-	-



101383459468

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19618	Dated 30-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		

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

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Five Hundred Eighty Four Only

E. & O.E

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

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

Remarks:

Being Sale Of Cement Material To G V Research Center Pvt Ltd Against Bill no:19618 Bill dt:30-9-21 PO no:80551 PO dt:11-9-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

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#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 : 30-09-2021

Customer Details				Invoice No.		19619	
GV Research Centres Pvt Ltd				Invoice Date.		30-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81205	
				PO Date.		30-09-2021	
GSTIN : 36AAHCG4562D1ZP				Req ID		69722	
				Req Date		25-09-2021	
				Loc Req No		163907	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
893.88				893.88		893.88	
Total Taxable Amount				9,932.00		1,787.76	
Total Invoice Amount				11,719.76			
Rupees : Eleven Thousand Seven Hundred Nineteen and Paise Seventy 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. 19619 Delivery Note Reference No. & Date.		Dated 30-Sep-21 Mode/Terms of Payment Other References	
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated Delivery Note Date Destination	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					9,932.00 893.88 893.88 0.24
Total						₹ 11,720.00

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

Indian Rupees Eleven Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,932.00	9%	893.88	9%	893.88	1,787.76
Total	9,932.00		893.88		893.88	1,787.76

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

Remarks:
Being Sale Of Hardware Material To G V Research Center Pvt Ltd Against Bill no:19619 Bill dt:30-9-21 PO no:81205 PO dt:30-9-21

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

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 30-09-2021

Customer Details				Invoice No.	19620			
GV Research Centres Pvt Ltd				Invoice Date.	30-09-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81142			
				PO Date.	29-09-2021			
				Req ID	69684			
GSTIN : 36AAHCG4562D1ZP				Req Date	25-09-2021			
				Loc Req No	163904			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4555 - Electrical - other - Earth pipe - 2 In - nos		2	550.00	1,100.00	18	198.00	
	5'							
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft -		4.8	855.00	4,104.00	18	738.72	
	2 nos							
3	4804 - Electrical - other - Earth Powder - NA - bags		1	185.00	185.00	5	9.24	
4	4738 - Electrical - other - GI Flat - Others - nos		1	350.00	350.00	18	63.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	5,739.00			1,008.96	
	504.48	504.48	Total Invoice Amount	6,747.97				
Rupees : Six Thousand Seven Hundred Fourty Seven and Paise Ninty 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. 19620	Dated 30-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,Shameerpeta 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-Electrical -GST-18%					5,554.00
2	RMS-Electrical Material-5%(S)					185.00
	Output CGST					504.49
	Output SGST					504.49
	OIE-Rounded Off					0.02
	Total					₹ 6,748.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,554.00	9%	499.86	9%	499.86	999.72
	185.00	2.50%	4.63	2.50%	4.63	9.26
Total	5,739.00		504.49		504.49	1,008.98

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

Remarks:

Being Sale Of Electrical Material To G V Research Center Pvt Ltd Against Bill no:19620 Bill dt:30-9-21 PO no:81142 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details				Invoice No.	19621		
GV Research Centres Pvt Ltd				Invoice Date.	30-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81052		
				PO Date.	27-09-2021		
				Req ID	69689		
GSTIN : 36AAHCG4562D1ZP				Req Date	24-09-2021		
				Loc Req No	163899		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	400	40.00	16,000.00	18	2,880.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,000.00			2,880.00
	1,440.00	1,440.00	Total Invoice Amount				18,880.00
Rupees : Eighteen Thousand Eight Hundred 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. 19621	Dated 30-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					16,000.00 1,440.00 1,440.00
	Total					₹ 18,880.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

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

Remarks:

Being Sale Of Sundry Purchases Material To G V Research Center Pvt Ltd Against Bill no:19621 Bill dt:30-9-21 PO no:81052 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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2019

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19622	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81143	
				PO Date.		29-09-2021	
				Req ID		69793	
				Req Date		29-09-2021	
				Loc Req No		163922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
284.40				284.40		284.40	
Total Taxable Amount				4,740.00		568.80	
Total Invoice Amount				5,308.80			
Rupees : Five Thousand Three Hundred 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. 19622 Delivery Note Reference No. & Date.	Dated 30-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpeta Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S) Output CGST Output SGST OIE-Rounded Off					4,740.00 284.40 284.40 0.20
Total						₹ 5,309.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,740.00	6%	284.40	6%	284.40	568.80
Total	4,740.00		284.40		284.40	568.80

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

Remarks:
Being sale of Gova rope to GVRC against bill no:19622 dt:30.09.2021 PO:81143 dt:29.09.2021

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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1 of 1 : 30-09-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19623	
GV Research Centres Pvt Ltd				Invoice Date.		30-09-2021	
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	2	612.00	1,224.00	18	220.32
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	324.00	1,944.00	18	349.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
285.12				285.12		Total Taxable Amount	
Total Invoice Amount				3,738.24		570.24	

Rupees : Three Thousand Seven Hundred Thirty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19623	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				3,168.00 285.12 285.12 (-)0.24
Total						₹ 3,738.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	3,168.00	9%	285.12	9%	285.12	570.24
Total	3,168.00		285.12		285.12	570.24

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

Remarks:

Being Sale Of Plumbing Material To G V Research Center Pvt Ltd Against Bill no:19623 Bill dt:30-9-21 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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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

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1 of 1 : 30-09-2021

Customer Details				Invoice No.		19624	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81107	
				PO Date.		28-09-2021	
				Req ID		69729	
				Req Date		25-09-2021	
				Loc Req No		163911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		6	60.00	360.00	18	64.80
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		6	42.00	252.00	18	45.36
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - Metal clamps		20	7.00	140.00	18	25.20
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		4	62.00	248.00	18	44.64
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	28.00	168.00	18	30.24
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	47.00	188.00	18	33.84
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		2	62.00	124.00	18	22.32
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		4	42.00	168.00	18	30.24
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos metal clamps	73182990	20	8.00	160.00	18	28.80
IGST		CGST	SGST	Total Taxable Amount		10,918.00	1,965.24
		982.62	982.62	Total Invoice Amount		12,883.24	
Rupees : Twelve Thousand Eight Hundred Eighty Three 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	Invoice No. 19624 Delivery Note	Dated 30-Sep-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				10,918.00 982.62 982.62 (-)0.24
Total						₹ 12,883.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	10,918.00	9%	982.62	9%	982.62	1,965.24
Total	10,918.00		982.62		982.62	1,965.24

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

Remarks:

Being Sale Of Plumbing Material To G V Research Center Pvt Ltd Against Bill dt:19624 Bill dt:30-9-21 PO no:81107 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 :

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 : 30-09-2021

Customer Details				Invoice No.		19625	
GV Research Centres Pvt Ltd				Invoice Date.		30-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81107	
				PO Date.		28-09-2021	
				Req ID		69729	
GSTIN : 36AAHCG4562D1ZP				Req Date		25-09-2021	
				Loc Req No		163911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	247.00	1,482.00	18	266.76
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	185.00	185.00	18	33.30
3	2281 - Carpentry - hardware - Wooden Screws - 32 x 8mm	7318	1	42.00	42.00	18	7.56
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,709.00		307.62	
Total Invoice Amount				2,016.62			

Rupees : Two Thousand Sixteen and Paise Sixty 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. 19625	Dated 30-Sep-21
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				1,482.00
2	RMS-Door, door frames & hardware-GST-18%(S)					227.00
	Output CGST					153.81
	Output SGST					153.81
	OIE-Rounded Off					0.38
Total						₹ 2,017.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,482.00	9%	133.38	9%	133.38	266.76
	227.00	9%	20.43	9%	20.43	40.86
Total	1,709.00		153.81		153.81	307.62

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

Remarks:

Being Sale Of Plumbing,hardware Material To G V Research Center Pvt Ltd Against Bill no:19625 Bill dt:30-9-21 PO no:81107 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 :

for Summit Sales LLP

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TAX INVOICE

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1 of 1 : 30-09-2021

Customer Details				Invoice No.		19626	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81064	
				PO Date.		27-09-2021	
				Req ID		69730	
				Req Date		25-09-2021	
				Loc Req No		163909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	220.00	2,200.00	12	264.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
3	4573 - Electrical - other - FP - Isolator - 40Amps -		4	456.00	1,824.00	18	328.32
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
5	4681 - Electrical - switches - Switch - 6Amps - nos		6	35.00	210.00	18	37.80
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,568.00	870.24
		435.12	435.12	Total Invoice Amount		6,438.24	
Rupees : Six Thousand Four Hundred Thirty Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19626 Delivery Note	Dated 30-Sep-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,368.00
2	RMS-Electrical-12% (S)					2,200.00
	Output CGST					435.12
	Output SGST					435.12
	Less : OIE-Rounded Off					(-)0.24
	Total					₹ 6,438.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
	3,368.00	9%	303.12	9%	303.12	606.24
	2,200.00	6%	132.00	6%	132.00	264.00
Total	5,568.00		435.12		435.12	870.24

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

Remarks:

Being Sale Of Electrical Material To G V Research Center Pvt Ltd Against Bill no:19626 Bill dt:30-9-21 PO no:81064 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 & YESB00000097**
 SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19627	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81204	
				PO Date.		30-09-2021	
				Req ID		69850	
				Req Date		30-09-2021	
				Loc Req No		163934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12	215.00	2,580.00	12	309.60
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	11.50	575.00	18	103.50
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	25	31.00	775.00	18	139.50
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	37.00	1,110.00	18	199.80
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	12	72.00	864.00	18	155.52
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	201.00	1,206.00	18	217.08
8	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	95.00	1,140.00	18	205.20
9	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	57.00	684.00	18	123.12
10	4798 - Electrical - other - FP Isolator - NA - nos 40 Amps	8536	1	469.00	469.00	18	84.42
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36
13	4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1638.00	1,638.00	18	294.84
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,935.00	2,713.50
		1,356.75	1,356.75	Total Invoice Amount		18,648.50	
Rupees : Eighteen Thousand Six Hundred Fourty 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. 19627	Dated 30-Sep-21
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					13,355.00
2	RMS-Electrical-12% (S)					2,580.00
	Output CGST					1,356.75
	Output SGST					1,356.75
	OIE-Rounded Off					0.50
Total						₹ 18,649.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Six Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,355.00	9%	1,201.95	9%	1,201.95	2,403.90
	2,580.00	6%	154.80	6%	154.80	309.60
Total	15,935.00		1,356.75		1,356.75	2,713.50

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

Remarks:

Being Sale Of Electrical Material To G V Research Center Pvt Ltd Against Bill no:19627 Bill dt:19627 Bill dt:30-9-21 PO no:81204 PO dt:30-9-21

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z730/9
1 of 1 : 30-09-2021

Customer Details				Invoice No.		19628	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81202	
				PO Date.		30-09-2021	
				Req ID		69851	
				Req Date		30-09-2021	
				Loc Req No		163935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	876.00	2,628.00	18	473.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	876.00	1,752.00	18	315.36
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
4	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
6	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
7	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	3135.00	3,135.00	18	564.30
9	4822 - Electrical - wires - Cu multistand wires Black -		1	3135.00	3,135.00	18	564.30
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
11	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	89.00	712.00	18	128.16
12	4794 - Electrical - other - Modular switch - 16 A - nos	8536	8	55.00	440.00	18	79.20
13	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
14							
15							
IGST				CGST		SGST	
				2,424.69		2,424.69	
Total Taxable Amount				26,941.00		4,849.38	
Total Invoice Amount				31,790.38			
Rupees : Thirty One Thousand Seven Hundred Ninty and Paise Thirty Eight 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. 19628	Dated 30-Sep-21
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					26,941.00 2,424.69 2,424.69 (-)0.38
Total						₹ 31,790.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Seven Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,941.00	9%	2,424.69	9%	2,424.69	4,849.38
Total	26,941.00		2,424.69		2,424.69	4,849.38

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

Remarks:

Being Sale Of Electrical Material To G V Research Center Pvt Ltd Against Bill no:19628 Bill dt:30-9-21 PO no:81202 PO dt:30-9-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

② 30/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19629	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-09-2021	
				PO No.		81171	
				PO Date.		29-09-2021	
				Req ID		69798	
				Req Date		29-09-2021	
				Loc Req No		140803	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Yellow Color - Floor paint	3208	2	1672.88	3,345.76	18	602.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,345.76	602.24
		301.12	301.12	Total Invoice Amount		3,948.00	
Rupees : Three Thousand Nine Hundred Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19629	30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) Output CGST Output SGST					3,345.76 301.12 301.12
	Total					₹ 3,948.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Forty Eight Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,345.76	9%	301.12	9%	301.12	602.24
Total	3,345.76		301.12		301.12	602.24

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

Remarks:

Being Sale Of Paints Material To GHT Against Bill no:19629 Bill
dt:30-9-21 PO no:81171 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

Prepared by	Verified by	Authorised Signatory
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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

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19630	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		80445	
				PO Date.		08-09-2021	
				Req ID		69052	
				Req Date		03-09-2021	
				Loc Req No		163802	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	89.00	26,700.00	18	4,806.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	38.00	6,840.00	18	1,231.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4	23.00	92.00	18	16.56
6	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	10	85.00	850.00	18	153.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,832.00	6,989.76
		3,494.88	3,494.88	Total Invoice Amount		45,821.76	
Rupees : Fourty Five Thousand Eight Hundred Twenty One and Paise Seventy 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. 19630	Dated 30-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-Electrical -GST-18%	39172390				37,032.00
2	RMS-Plumbing-GST-18%					1,400.00
3	RMS-Tools-GST-18%(S)					400.00
	Output CGST					3,494.88
	Output SGST					3,494.88
	OIE-Rounded Off					0.24
Total						₹ 45,822.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	37,432.00	9%	3,368.88	9%	3,368.88	6,737.76
	1,400.00	9%	126.00	9%	126.00	252.00
Total	38,832.00		3,494.88		3,494.88	6,989.76

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

Remarks:
 Being Sale Of Electrical,Plumbing&Tools Material To G V
 Research Center Pvt Ltd Against Bill no:19630 Bill dt:30-9-21
 PO no:80445 PO dt:8-9-21

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19631	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81056	
				PO Date.		27-09-2021	
				Req ID		69606	
				Req Date		22-09-2021	
				Loc Req No		163882	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	82	102.00	8,364.00	18	1,505.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				752.76		752.76	
Total Taxable Amount				8,364.00		1,505.52	
Total Invoice Amount						9,869.52	

Rupees : Nine Thousand Eight Hundred Sixty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj. Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19631 Delivery Note Reference No. & Date.	Dated 30-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST					8,364.00 752.76 752.76 0.48
Total						₹ 9,870.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,364.00	9%	752.76	9%	752.76	1,505.52
Total	8,364.00		752.76		752.76	1,505.52

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

Remarks:

Being Sale Of Electrical Material To G V Research Center Pvt Ltd Against Bill no:19631 Bill dt:30-9-21 PO no:81056 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 30-09-2021

Customer Details				Invoice No.	19632		
GV Research Centres Pvt Ltd				Invoice Date.	30-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81159		
				PO Date.	29-09-2021		
				Req ID	69800		
GSTIN : 36AAHCG4562D1ZP				Req Date	29-09-2021		
				Loc Req No	163925		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
10							
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	
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. 19632	Dated 30-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					3,672.00 330.48 330.48 0.04
Total						₹ 4,333.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Matreial To G V Research center Pvt Ltd Against Bill no:19632 Bill dt:30-9-21 PO no:81159 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 & 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 : 30-09-2021

Customer Details					Invoice No.		19633	
GV Research Centres Pvt Ltd					Invoice Date.		30-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		81218	
					PO Date.		30-09-2021	
GSTIN : 36AAHCG4562D1ZP					Req ID		69839	
					Req Date		29-09-2021	
					Loc Req No		163931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets	3210	6	1663.97	9,983.82	18	1,797.08	
	Day break							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		898.54		898.54		Total Invoice Amount		
						11,780.91		
Rupees : Eleven Thousand Seven Hundred Eighty and Paise Ninty One Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19633	Dated 30-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-Paints GST-18%(S) Output CGST Output SGST OIE-Rounded Off					9,983.82 898.54 898.54 0.10
Total						₹ 11,781.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Seven Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,983.82	9%	898.54	9%	898.54	1,797.08
Total	9,983.82		898.54		898.54	1,797.08

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

Remarks:
 Being Sale Of Paints MAterial To G V Research Center Pvt Ltd
 Against Bill no:19633 Bill dt:30-9-21 PO no:81218 PO dt:30-9-21

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 _____

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 : 30-09-2021

Customer Details				Invoice No.		19634	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		30-09-2021	
				PO No.		81014	
				PO Date.		27-09-2021	
				Req ID		69536	
				Req Date		20-09-2021	
				Loc Req No		140783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,040.00		2,527.20	
Total Invoice Amount				16,567.20			
Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19634	Dated 30-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				14,040.00 1,263.60 1,263.60 (-)0.20
Total						₹ 16,567.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Sixty Seven Only

E. & O.E

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

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

Remarks:
Being Sale Of Plumbing Material To GHT Against Bill no:19634
Bill dt:30-9-21 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 & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____