## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PARIDHI ENRTERPRISES**
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

| | |
|---|---|
| Invoice No.<br>**007** | Dated<br>**27-May-2020** |
| Delivery Note<br>**007** | Mode/Terms of Payment<br>**Imm** |
| Supplier's Ref.<br>**007** | Other Reference(s) |
| Buyer's Order No.<br>**67023/14515** | Dated<br>**11-May-2020** |
| Despatch Document No.<br>**007** | Delivery Note Date<br>**27-May-2020** |
| Despatched through<br>**Local Vechile** | Destination<br>**Mallapur** |
| Vessel/Flight No.<br>**AP 39 U 3888** | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |
| Terms of Delivery<br>**For** | |

Consignee
**Summit Sales LLP**
Cherapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**Summit Sales LLP**
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| **CEMENT** | 2523 | **600 BAG** | 296.88 | BAG | **1,78,128.00** |
| *Output CGST 14%* | | | 14 | % | **24,937.92** |
| *Output SGST 14%* | | | 14 | % | **24,937.92** |
| *Round Off* | | | | | **0.16** |
| Total | | **600 BAG** | | | **₹ 2,28,004.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Two Lakh Twenty Eight Thousand Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2523 | 1,78,128.00 | 14% | 24,937.92 | 14% | 24,937.92 | 49,875.84 |
| **Total** | **1,78,128.00** | | **24,937.92** | | **24,937.92** | **49,875.84** |

Tax Amount (in words) : **INR Forty Nine Thousand Eight Hundred Seventy Five and Eighty Four paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ENRTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6588/ Date: 30/5/20 Sign:

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Invoice No. **PS/20-21/ 85** | Dated **5-Jun-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **67655** | Dated **1-Jun-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **5-Jun-2020** |
| Despatched through **Self** | Destination **Cherlapally** |

Buyer
**Silver Oak Villas LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm Pvc Rigid Pipe 10kg** | 3917 | 18 % | **2 lngths** | 632.04 | lngths | 36 % | **809.01** |
| 2 | **40mm Pvc Bend** | 3917 | 18 % | **15 No:** | 27.91 | No: | 36 % | **267.94** |
| | | | | | | | | 1,076.95 |
| | ***Output CGST*** | | | | | | | **96.92** |
| | ***Output SGST*** | | | | | | | **96.92** |
| | ***ROUNDING OFF*** | | | | | | | **0.21** |
| | Total | | | | | | | **₹ 1,271.00** |

INWARD WITH TIME:
Inward No. 11283 Dt: 9/6/20
MRN No: 7974 Dt: 9/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6658
Date: 11/6/20
Sign:

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees One Thousand Two Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,076.95 | 9% | 96.92 | 9% | 96.92 | 193.84 |
| **Total** | **1,076.95** | | **96.92** | | **96.92** | **193.84** |

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/20-21/ 81**<br>e-Way Bill No. **131222749755** | Dated **5-Jun-2020** |
| | Delivery Note **Invoice** | |
| | Supplier's Ref. | Other Reference(s) **9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **67703** | Dated **3-Jun-2020** |
| | Despatch Document No. **Invoice** | Delivery Note Date **5-Jun-2020** |
| | Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **AP09TA2883** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 125.44 | No: | 45.74 % | **6,125.74** |
| 2 | **110mm Pvc Door Tee** | 3917 | 18 % | **36 No:** | 204.03 | No: | 45.74 % | **3,985.44** |
| 3 | **110mm Pvc Coupler** | 3917 | 18 % | **80 No:** | 96.63 | No: | 45.74 % | **4,194.52** |
| 4 | **110mm Pvc Plain Tee** | 3917 | 18 % | **54 No:** | 172.64 | No: | 45.74 % | **5,058.42** |
| 5 | **110x75mm Reducer Tee** | 3917 | 18 % | **60 No:** | 201.99 | No: | 45.74 % | **6,575.99** |
| 6 | **110mm Pvc Vent Cowel** | 3917 | 18 % | **20 No:** | 27.37 | No: | 45.74 % | **297.02** |
| 7 | **110mm Pvc End Cap** | 3917 | 18 % | **80 No:** | 64.25 | No: | 37.87 % | **3,193.48** |
| 8 | **110x110mm Pvc P Trap** | 3917 | 18 % | **10 No:** | 302.01 | No: | 45.74 % | **1,638.71** |
| 9 | **75mm Pvc Plain Tee** | 3917 | 18 % | **45 No:** | 95.59 | No: | 45.74 % | **2,334.02** |
| 10 | **75mm Pvc Door Bend** | 3917 | 18 % | **90 No:** | 88.11 | No: | 45.74 % | **4,302.76** |
| 11 | **50mm Pvc Elbow** | 3917 | 18 % | **250 No:** | 24.09 | No: | 37.87 % | **3,741.78** |
| 12 | **50mm Pvc Tee** | 3917 | 18 % | **20 No:** | 32.01 | No: | 37.87 % | **397.76** |
| 13 | **110mm Pvc Rigid Pipe 6kg** | 3917 | 18 % | **10 lngths** | 1,835.00 | lngths | 37.87 % | **11,400.86** |
| 14 | **50mm Pvc End Cap** | 3917 | 18 % | **50 No:** | 9.89 | No: | 37.87 % | **307.23** |
| 15 | **75mm Pvc Door Tee** | 3917 | 18 % | **50 No:** | 111.40 | No: | 45.74 % | **3,022.28** |
| 16 | **110x3000mm Pvc Pipe S/S** | 3917 | 18 % | **50 No:** | 611.52 | No: | 45.74 % | **16,590.54** |
| 17 | **75x3000mm Pvc Pipe S/S** | 3917 | 18 % | **50 No:** | 337.95 | No: | 45.74 % | **9,168.58** |
| 18 | **75mm Pvc 45* Bend** | 3917 | 18 % | **60 No:** | 62.65 | No: | 45.74 % | **2,039.63** |
| 19 | **75mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 73.07 | No: | 45.74 % | **3,568.30** |
| 20 | **75mm Pvc Coupler** | 3917 | 18 % | **75 No:** | 61.33 | No: | 45.74 % | **2,495.82** |
| 21 | **75x50mm Pvc Bush** | 3917 | 18 % | **50 No:** | 32.14 | No: | 37.87 % | **998.43** |
| 22 | **75mm Pvc Cleansing Pipe** | 3917 | 18 % | **20 No:** | 112.32 | No: | 45.74 % | **1,218.90** |
| 23 | **500 Gms Rubber Lubricant** Not Recvd | 3404 | 18 % | **20 No:** | 160.00 | No: | 47.81 % | **1,670.08** |
| 24 | **500 Ml Pvc Solvent Cement** | 3506 | 18 % | **24 No:** | 168.00 | No: | 47.81 % | **2,104.30** |
| | | | | | | | | 96,430.59 |
| | ***Output CGST*** | | | | | | | **8,678.77** |
| | ***Output SGST*** | | | | | | | **8,678.77** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.13** |
| | Total | | | | | | | **₹ 1,13,788.00** |

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

**Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 92,656.21 | 9% | 8,339.07 | 9% | 8,339.07 | 16,678.14 |
| 3404 | 1,670.08 | 9% | 150.31 | 9% | 150.31 | 300.62 |
| 3506 | 2,104.30 | 9% | 189.39 | 9% | 189.39 | 378.78 |
| **Total** | **96,430.59** | | **8,678.77** | | **8,678.77** | **17,357.54** |

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

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 06159
Date: 11/6/20
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SL No. 23 - 500gr. Lubricant 20 Nos
24 - 500 ML pvc solvent 24 Nos } Not Recvd

| INWARD | |
|---|---|
| Inward No: 4333 | Dt: 05/6/20 |
| MRN No: 79670 | Dt: 05/6/20 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified by:

Stores Manager

GST INVOICE (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 41** | Dated<br>**21-May-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Modi Realty (Miryalguda) LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**67307** | Dated<br>**20-May-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**21-May-2020** |
| | Despatched through<br>**Self** | Destination<br>**Miryalguda** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **25mm Hdpe Pipe PN 12.5** | 3917 | 18 % | **48 Mtrs** | 43.00 | Mtrs | 20 % | **1,651.20** |
| 2 | **20mm Hdpe Pipe PN 16** | 3917 | 18 % | **54 Mtrs** | 34.00 | Mtrs | 20 % | **1,468.80** |
| | | | | | | | | 3,120.00 |
| | *Output CGST* | | | | | | | **280.80** |
| | *Output SGST* | | | | | | | **280.80** |
| | *ROUNDING OFF* | | | | | | | **0.40** |
| | Total | | | **102 Mtrs** | | | | **₹ 3,682.00** |

INWARD
Inward No: 13794 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No: 6668
Date: 1/6/20
Sign:

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

**Indian Rupees Three Thousand Six Hundred Eighty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 3,120.00 | 9% | 280.80 | 9% | 280.80 | 561.60 |
| Total | **3,120.00** | | **280.80** | | **280.80** | **561.60** |

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

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Invoice No. **PS/20-21/ 1** | Dated **7-May-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **9502288244/9502177288** |
| Buyer's Order No. **66849** | Dated **20-Mar-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **7-May-2020** |
| Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP09TB0008** |

Buyer
**Silver Oak Villas LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Eco Drain Pipe SN 8** | 3917 | 18 % | **30 No:** | 1,669.00 | No: | 40 % | **30,042.00** |
| 2 | **110mm Eco Drain Coupler** | 3917 | 18 % | **20 No:** | 159.00 | No: | 40 % | **1,908.00** |
| | | | | | | | | 31,950.00 |
| | ***Output CGST*** | | | | | | | **3,100.50** |
| | ***Output SGST*** | | | | | | | **3,100.50** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **2,500.00** |
| | Total | | | **50 No:** | | | | **₹ 40,651.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Forty Thousand Six Hundred Fifty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 31,950.00 | 9% | 2,875.50 | 9% | 2,875.50 | 5,751.00 |
| 99 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| **Total** | **34,450.00** | | **3,100.50** | | **3,100.50** | **6,201.00** |

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

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66161
Date 11/8/20
Sign:

INWARD WITH TIME:
Inward No. 14046 Dt: 7/8/20
MRN No: 7832 Dt: 7/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

GST INVOICE

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 72** | Dated<br>**1-Jun-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**67519** | Dated<br>**29-May-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**1-Jun-2020** |
| | Despatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS09UA1279** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 125.44 | No: | 45.74 % | **6,125.74** |
| 2 | **110mm Pvc Door Tee** | 3917 | 18 % | **32 No:** | 204.03 | No: | 45.74 % | **3,542.61** |
| 3 | **110mm Pvc 45* Bend** | 3917 | 18 % | **36 No:** | 108.61 | No: | 45.74 % | **2,121.54** |
| 4 | **110mm Pvc Coupler** | 3917 | 18 % | **80 No:** | 96.63 | No: | 45.74 % | **4,194.52** |
| 5 | **110mm Pvc Plain Tee** | 3917 | 18 % | **36 No:** | 172.64 | No: | 45.74 % | **3,372.28** |
| 6 | **110x75mm Reducer Tee** | 3917 | 18 % | **20 No:** | 201.99 | No: | 45.74 % | **2,192.00** |
| 7 | **110mm Pvc Pipe Clip** | 3917 | 18 % | **150 No:** | 28.92 | No: | 45.74 % | **2,353.80** |
| 8 | **110mm Pvc Vent Cowel** | 3917 | 18 % | **20 No:** | 27.37 | No: | 45.74 % | **297.02** |
| 9 | **110mm Pvc End Cap** | 3917 | 18 % | **120 No:** | 64.25 | No: | 37.87 % | **4,790.22** |
| 10 | **110x110mm Pvc P Trap** | 3917 | 18 % | **10 No:** | 302.01 | No: | 45.74 % | **1,638.71** |
| 11 | **75mm Pvc Plain Tee** | 3917 | 18 % | **45 No:** | 95.59 | No: | 45.74 % | **2,334.02** |
| 12 | **75mm Pvc Door Bend** | 3917 | 18 % | **45 No:** | 88.11 | No: | 45.74 % | **2,151.38** |
| 13 | **75mm Pvc Vent Cowel** | 3917 | 18 % | **20 No:** | 18.58 | No: | 45.74 % | **201.63** |
| 14 | **50mm Pvc Elbow** | 3917 | 18 % | **250 No:** | 24.09 | No: | 37.87 % | **3,741.78** |
| 15 | **50mm Pvc Tee** | 3917 | 18 % | **20 No:** | 32.01 | No: | 37.87 % | **397.76** |
| | | | | | | | | 39,455.01 |
| | ***Output CGST*** | | | | | | | **3,550.95** |
| | ***Output SGST*** | | | | | | | **3,550.95** |
| | ***ROUNDING OFF*** | | | | | | | **0.09** |
| | Total | | | **974 No:** | | | | **₹ 46,557.00** |

MODI PROPERTIES PVT. SEC'BAD INWARD No: 56162 Date: 11/6/20 Sign:

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

**Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 39,455.01 | 9% | 3,550.95 | 9% | 3,550.95 | 7,101.90 |
| Total | **39,455.01** | | **3,550.95** | | **3,550.95** | **7,101.90** |

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

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14301 Dt: 01/6/20
MRN No: 79481 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

P. T.O.

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/20-21/ 86** | Dated **5-Jun-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **67491** | Dated **27-May-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **5-Jun-2020** |
| Despatched through **Self** | Destination **Mallapur** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **500mm Orissa Pan ( White )** | 6910 | 18 % | **3 No:** | 500.00 | No: | 10 % | **1,350.00** |
| | ***Output CGST*** | | | | | | | **121.50** |
| | ***Output SGST*** | | | | | | | **121.50** |
| | ***ROUNDING OFF*** | | | | | | | |
| | Total | | | **3 No:** | | | | **₹ 1,593.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 800 Dt. 05/6/2020
MRN No. 79617 Dt. 05/6.
Received By Romen Sign. 05/6/2020

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees One Thousand Five Hundred Ninety Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 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**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6665
Date 11/6/20
Sign.

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**PS/20-21/ 83** | Dated<br>**5-Jun-2020** |
| Delivery Note<br>**Invoice** | |
| Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer's Order No.<br>**67718** | Dated<br>**3-Jun-2020** |
| Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**5-Jun-2020** |
| Despatched through<br>**Self** | Destination<br>**Mallapur** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Pvc Bib Cock Short** | 8481 | 18 % | **10 No:** | 184.00 | No: | 30 % | **1,288.00** |
| 2 | **CP Grating Round (Plain)** | 7326 | 18 % | **10 No:** | 32.72 | No: | 45 % | **179.96** |
| | | | | | | | | 1,467.96 |
| | ***Output CGST*** | | | | | | | **132.12** |
| | ***Output SGST*** | | | | | | | **132.12** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.20** |
| | Total | | | **20 No:** | | | | **₹ 1,732.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 799 Dt. 05/6/2020
MRN No. 79619 Dt. 05/6
Received By Rovsan Sign 05/6/2020

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees One Thousand Seven Hundred Thirty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 1,288.00 | 9% | 115.92 | 9% | 115.92 | 231.84 |
| 7326 | 179.96 | 9% | 16.20 | 9% | 16.20 | 32.40 |
| **Total** | **1,467.96** | | **132.12** | | **132.12** | **264.24** |

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 6659
Date: 11/6/20
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/20-21/ 81** e-Way Bill No. **131222749755** | Dated **5-Jun-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **9618244433** |
| Buyer's Order No. **67703** | Dated **3-Jun-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **5-Jun-2020** |
| Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP09TA2883** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 125.44 | No: | 45.74 % | **6,125.74** |
| 2 | **110mm Pvc Door Tee** | 3917 | 18 % | **36 No:** | 204.03 | No: | 45.74 % | **3,985.44** |
| 3 | **110mm Pvc Coupler** | 3917 | 18 % | **80 No:** | 96.63 | No: | 45.74 % | **4,194.52** |
| 4 | **110mm Pvc Plain Tee** | 3917 | 18 % | **54 No:** | 172.64 | No: | 45.74 % | **5,058.42** |
| 5 | **110x75mm Reducer Tee** | 3917 | 18 % | **60 No:** | 201.99 | No: | 45.74 % | **6,575.99** |
| 6 | **110mm Pvc Vent Cowel** | 3917 | 18 % | **20 No:** | 27.37 | No: | 45.74 % | **297.02** |
| 7 | **110mm Pvc End Cap** | 3917 | 18 % | **80 No:** | 64.25 | No: | 37.87 % | **3,193.48** |
| 8 | **110x110mm Pvc P Trap** | 3917 | 18 % | **10 No:** | 302.01 | No: | 45.74 % | **1,638.71** |
| 9 | **75mm Pvc Plain Tee** | 3917 | 18 % | **45 No:** | 95.59 | No: | 45.74 % | **2,334.02** |
| 10 | **75mm Pvc Door Bend** | 3917 | 18 % | **90 No:** | 88.11 | No: | 45.74 % | **4,302.76** |
| 11 | **50mm Pvc Elbow** | 3917 | 18 % | **250 No:** | 24.09 | No: | 37.87 % | **3,741.78** |
| 12 | **50mm Pvc Tee** | 3917 | 18 % | **20 No:** | 32.01 | No: | 37.87 % | **397.76** |
| 13 | **110mm Pvc Rigid Pipe 6kg** | 3917 | 18 % | **10 lngths** | 1,835.00 | lngths | 37.87 % | **11,400.86** |
| 14 | **50mm Pvc End Cap** | 3917 | 18 % | **50 No:** | 9.89 | No: | 37.87 % | **307.23** |
| 15 | **75mm Pvc Door Tee** | 3917 | 18 % | **50 No:** | 111.40 | No: | 45.74 % | **3,022.28** |
| 16 | **110x3000mm Pvc Pipe S/S** | 3917 | 18 % | **50 No:** | 611.52 | No: | 45.74 % | **16,590.54** |
| 17 | **75x3000mm Pvc Pipe S/S** | 3917 | 18 % | **50 No:** | 337.95 | No: | 45.74 % | **9,168.58** |
| 18 | **75mm Pvc 45* Bend** | 3917 | 18 % | **60 No:** | 62.65 | No: | 45.74 % | **2,039.63** |
| 19 | **75mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 73.07 | No: | 45.74 % | **3,568.30** |
| 20 | **75mm Pvc Coupler** | 3917 | 18 % | **75 No:** | 61.33 | No: | 45.74 % | **2,495.82** |
| 21 | **75x50mm Pvc Bush** | 3917 | 18 % | **50 No:** | 32.14 | No: | 37.87 % | **998.43** |
| 22 | **75mm Pvc Cleansing Pipe** | 3917 | 18 % | **20 No:** | 112.32 | No: | 45.74 % | **1,218.90** |
| 23 | **500 Gms Rubber Lubricant** | 3404 | 18 % | **20 No:** | 160.00 | No: | 47.81 % | **1,670.08** |
| 24 | **500 Ml Pvc Solvent Cement** | 3506 | 18 % | **24 No:** | 168.00 | No: | 47.81 % | **2,104.30** |
| | | | | | | | | 96,430.59 |
| | ***Output CGST*** | | | | | | | **8,678.77** |
| | ***Output SGST*** | | | | | | | **8,678.77** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.13** |
| | Total | | | | | | | **₹ 1,13,788.00** |

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

**Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 92,656.21 | 9% | 8,339.07 | 9% | 8,339.07 | 16,678.14 |
| 3404 | 1,670.08 | 9% | 150.31 | 9% | 150.31 | 300.62 |
| 3506 | 2,104.30 | 9% | 189.39 | 9% | 189.39 | 378.78 |
| **Total** | **96,430.59** | | **8,678.77** | | **8,678.77** | **17,357.54** |

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

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| PS/20-21/ 82 | 161222756035 | 5-Jun-2020 |
| Delivery Note: **Invoice** | | |
| Supplier's Ref. | | Other Reference(s): **9618244433** |
| Buyer's Order No.: **67665** | | Dated: **2-Jun-2020** |
| Despatch Document No.: **Invoice** | | Delivery Note Date: **5-Jun-2020** |
| Despatched through: **Goods Vehicle** | | Destination: **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No.: **AP09TA2883** |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **100 No:** | 318.06 | No: | 45.49 % | **17,337.45** |
| 2 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **360 No:** | 64.05 | No: | 45.49 % | **12,568.92** |
| 3 | **20mm Cpvc Elbow** | 3917 | 18 % | **400 No:** | 16.61 | No: | 45.49 % | **3,621.64** |
| 4 | **20mm Cpvc Tee** | 3917 | 18 % | **150 No:** | 25.74 | No: | 45.49 % | **2,104.63** |
| 5 | **25mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **100 No:** | 498.72 | No: | 45.49 % | **27,185.23** |
| 6 | **32mm Cpvc Ball Valve** | 8481 | 18 % | **20 No:** | 530.86 | No: | 45.49 % | **5,787.44** |
| 7 | **15mm Cpvc Thread Plug** | 3926 | 18 % | **500 No:** | 8.21 | No: | 45.49 % | **2,237.64** |
| 8 | **20mm Cpvc End Cap** | 3917 | 18 % | **90 No:** | 11.58 | No: | 45.49 % | **568.10** |
| 9 | **237 Ml Cpvc Solvent** | 3506 | 18 % | **50 No:** | 332.00 | No: | 47.81 % | **8,663.54** |
| 10 | **25mm Cpvc Ball Valve** | 8481 | 18 % | **20 No:** | 238.14 | No: | 45.49 % | **2,596.20** |
| 11 | **25mm Cpvc Coupler** | 3917 | 18 % | **50 No:** | 22.58 | No: | 45.49 % | **615.42** |
| 12 | **32mm Metal Clamp** | 7318 | 18 % | **200 No:** | 10.69 | No: | 45.49 % | **1,165.42** |
| 13 | **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **90 No:** | 770.43 | No: | 45.49 % | **37,796.53** |
| 14 | **25mm Cpvc Tee** | 3917 | 18 % | **50 No:** | 42.56 | No: | 45.49 % | **1,159.97** |
| 15 | **25mm Cpvc End Cap** | 3917 | 18 % | **50 No:** | 18.53 | No: | 45.49 % | **505.04** |
| 16 | **25x20mm Cpvc Reducer Tee** | 3917 | 18 % | **100 No:** | 75.56 | No: | 45.49 % | **4,118.78** |
| 17 | **25X25mm Cpvc MABT** | 3917 | 18 % | **20 No:** | 278.59 | No: | 45.49 % | **3,037.19** |
| 18 | **25x25mm Cpvc FABT** | 3917 | 18 % | **20 No:** | 293.92 | No: | 45.49 % | **3,204.32** |
| 19 | **20x20mm Cpvc FABT** | 3917 | 18 % | **50 No:** | 179.57 | No: | 45.49 % | **4,894.18** |
| 20 | **20x15mm Cpvc Brass Tee** | 3917 | 18 % | **100 No:** | 75.73 | No: | 45.49 % | **4,128.04** |
| | | | | | | | | 1,43,295.68 |
| | ***Output CGST*** | | | | | | | **12,896.63** |
| | ***Output SGST*** | | | | | | | **12,896.63** |
| | ***ROUNDING OFF*** | | | | | | | **0.06** |
| | Total | | | **2,520 No:** | | | | **₹ 1,69,089.00** |

MODI PROPERTIES PVT. LTD. INWARD No: 6066 Date: 11/6/20 Sign: SEC'BAD

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,22,845.44 | 9% | 11,056.10 | 9% | 11,056.10 | 22,112.20 |
| 8481 | 8,383.64 | 9% | 754.53 | 9% | 754.53 | 1,509.06 |
| 3926 | 2,237.64 | 9% | 201.39 | 9% | 201.39 | 402.78 |
| 3506 | 8,663.54 | 9% | 779.72 | 9% | 779.72 | 1,559.44 |
| 7318 | 1,165.42 | 9% | 104.89 | 9% | 104.89 | 209.78 |
| **Total** | **1,43,295.68** | | **12,896.63** | | **12,896.63** | **25,793.26** |

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

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
**for Praful Sanitary**
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/19-20/ 766** | e-Way Bill No. **101173761700** | Dated **6-Nov-2019** |
| | Delivery Note **Invoice** | | |
| | Supplier's Ref. | | Other Reference(s) **9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **62881** | | Dated **5-Nov-2019** |
| | Despatch Document No. **Invoice** | | Delivery Note Date **6-Nov-2019** |
| | Despatched through **Goods Vehicle** | | Destination **Cherlapally** |
| | Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP09TA2883** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **400 No:** | 64.05 | No: | 48 % | **13,322.40** |
| 2 | **20mm Cpvc Elbow** | 3917 | 18 % | **900 No:** | 16.61 | No: | 48 % | **7,773.48** |
| 3 | **20mm Cpvc Tee** | 3917 | 18 % | **200 No:** | 26.50 | No: | 48 % | **2,756.00** |
| 4 | **20mm Cpvc Coupler** | 3917 | 18 % | **200 No:** | 12.66 | No: | 48 % | **1,316.64** |
| 5 | **25x20mm Cpvc Reducer Tee** | 3917 | 18 % | **40 No:** | 75.56 | No: | 48 % | **1,571.65** |
| 6 | **20mm Metal Clamp** | 7318 | 18 % | **300 No:** | 8.59 | No: | 48 % | **1,340.04** |
| 7 | **20mm Cpvc Ball Valve** | 8481 | 18 % | **20 No:** | 159.26 | No: | 48 % | **1,656.30** |
| 8 | **25mm Cpvc Ball Valve** | 8481 | 18 % | **20 No:** | 238.14 | No: | 48 % | **2,476.66** |
| 9 | **25mm Cpvc Coupler** | 3917 | 18 % | **100 No:** | 22.58 | No: | 48 % | **1,174.16** |
| 10 | **20x20mm Cpvc Brass Elbow** | 3917 | 18 % | **20 No:** | 86.85 | No: | 48 % | **903.24** |
| 11 | **25mm Cpvc Tee** | 3917 | 18 % | **50 No:** | 42.56 | No: | 48 % | **1,106.56** |
| 12 | **25mm Cpvc Elbow** | 3917 | 18 % | **200 No:** | 33.15 | No: | 48 % | **3,447.60** |
| 13 | **25mm Cpvc End Cap** | 3917 | 18 % | **50 No:** | 18.53 | No: | 48 % | **481.78** |
| 14 | **20x15mm Cpvc FABT** | 3917 | 18 % | **50 No:** | 74.95 | No: | 48 % | **1,948.70** |
| 15 | **20mm Cpvc 45* Elbow** | 3917 | 18 % | **50 No:** | 24.89 | No: | 48 % | **647.14** |
| 16 | **15mm Thread Plug** | 3917 | 18 % | **500 No:** | 8.21 | No: | 48 % | **2,134.60** |
| 17 | **32mm Cpvc FAPT** | 3917 | 18 % | **100 No:** | 100.16 | No: | 48 % | **5,208.32** |
| 18 | **32mm Cpvc Elbow** | 3917 | 18 % | **100 No:** | 72.87 | No: | 48 % | **3,789.24** |
| 19 | **32mm Cpvc Tee** | 3917 | 18 % | **60 No:** | 93.30 | No: | 48 % | **2,910.96** |
| 20 | **32mm Cpvc Ball Valve** | 8481 | 18 % | **10 No:** | 530.86 | No: | 48 % | **2,760.47** |
| 21 | **32x25mm Cpvc Reducer Tee** | 3917 | 18 % | **40 No:** | 120.82 | No: | 48 % | **2,513.06** |
| 22 | **32mm Tank Adaptor** | 3917 | 18 % | **100 No:** | 120.30 | No: | 48 % | **6,255.60** |
| 23 | **32x20mm Cpvc Reducer** | 3917 | 18 % | **40 No:** | 63.45 | No: | 48 % | **1,319.76** |
| 24 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **220 No:** | 318.06 | No: | 48 % | **36,386.06** |
| 25 | **25mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **50 No:** | 498.72 | No: | 48 % | **12,966.72** |
| 26 | **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **60 No:** | 770.43 | No: | 48 % | **24,037.42** |
| | | | | | | | | 1,42,204.56 |
| | ***Output CGST*** | | | | | | | **12,798.40** |
| | ***Output SGST*** | | | | | | | **12,798.40** |

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE(Page 2)

*(ORIGINAL FOR RECIPIENT*

...y
...RI SAI TOWER,
...HIMAYAT NAGAR
...RABAD
...STIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **PS/19-20/ 766** | **101173761700** | **6-Nov-2019** |
| Delivery Note **Invoice** | | |
| Supplier's Ref. | | Other Reference(s) **9618244433** |
| Buyer's Order No. **62881** | | Dated **5-Nov-2019** |
| Despatch Document No. **Invoice** | | Delivery Note Date **6-Nov-2019** |
| Despatched through **Goods Vehicle** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP09TA2883** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| | *Less :* ***ROUNDING OFF*** | | | | | | | (-)0.3 |
| | Total | | | **3,880 No:** | | | | **₹ 1,67,801.** |

Amount Chargeable (in words) *E. & C*
**Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amou |
|---|---|---|---|---|---|---|
| 3917 | 1,33,971.09 | 9% | 12,057.39 | 9% | 12,057.39 | 24,114. |
| 7318 | 1,340.04 | 9% | 120.60 | 9% | 120.60 | 241. |
| 8481 | 6,893.43 | 9% | 620.41 | 9% | 620.41 | 1,240. |
| **Total** | **1,42,204.56** | | **12,798.40** | | **12,798.40** | **25,596.** |

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

PRAFUL SANITA... HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanit...**

Authorised Signa...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6616
Date 11.6.20
Sign:

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/19-20/1011**<br>e-Way Bill No. | Dated **4-Jan-2020** |
| | Delivery Note **Invoice** | |
| | Supplier's Ref. | Other Reference(s) **9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **64460** | Dated **30-Dec-2019** |
| | Despatch Document No. **Invoice** | Delivery Note Date **4-Jan-2020** |
| | Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **AP09TA8607** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpvc Elbow** | 3917 | 18 % | **400 No:** | 16.61 | No: | 48 % | **3,454.88** |
| 2 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **240 No:** | 64.05 | No: | 48 % | **7,993.44** |
| 3 | **15mm Thread Plug** | 3917 | 18 % | **500 No:** | 8.21 | No: | 48 % | **2,134.60** |
| 4 | **20x15mm Cpvc Brass Tee** | 3917 | 18 % | **50 No:** | 75.56 | No: | 48 % | **1,964.56** |
| 5 | **32mm Cpvc Elbow** | 3917 | 18 % | **100 No:** | 72.87 | No: | 48 % | **3,789.24** |
| 6 | **32mm Tank Adaptor** | 3917 | 18 % | **50 No:** | 120.30 | No: | 48 % | **3,127.80** |
| 7 | **32mm Cpvc Coupler** | 3917 | 18 % | **100 No:** | 45.61 | No: | 48 % | **2,371.72** |
| 8 | **25mm Cpvc End Cap** | 3917 | 18 % | **50 No:** | 18.53 | No: | 48 % | **481.78** |
| 9 | **25mm Cpvc Elbow** | 3917 | 18 % | **300 No:** | 33.15 | No: | 48 % | **5,171.40** |
| 10 | **25mm Cpvc Coupler** | 3917 | 18 % | **100 No:** | 22.58 | No: | 48 % | **1,174.16** |
| 11 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **100 No:** | 318.06 | No: | 48 % | **16,539.12** |
| 12 | **25mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **100 No:** | 498.72 | No: | 48 % | **25,933.44** |
| 13 | **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **120 No:** | 770.43 | No: | 48 % | **48,074.83** |
| | | | | | | | | 1,22,210.97 |
| | ***Output CGST*** | | | | | | | **10,998.97** |
| | ***Output SGST*** | | | | | | | **10,998.97** |
| | ***ROUNDING OFF*** | | | | | | | **0.09** |
| | Total | | | **2,210 No:** | | | | **₹ 1,44,209.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66168 Date: 11/6/20 Sign:

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Forty Four Thousand Two Hundred Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,22,210.97 | 9% | 10,998.97 | 9% | 10,998.97 | 21,997.94 |
| **Total** | **1,22,210.97** | | **10,998.97** | | **10,998.97** | **21,997.94** |

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

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Silver Oak Villas LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

| | | |
|---|---|---|
| Invoice No. **PS/19-20/1013** | e-Way Bill No. **191190523809** | Dated **4-Jan-2020** |
| Delivery Note **Invoice** | | |
| Supplier's Ref. | | Other Reference(s) **9502288244** |
| Buyer's Order No. **64507** | | Dated **2-Jan-2020** |
| Despatch Document No. **Invoice** | | Delivery Note Date **4-Jan-2020** |
| Despatched through **Goods Vehicle** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **TS15UB0106** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **160mm Eco Drain Pipe SN 4** | 3917 | 18 % | **31 No:** | 2,913.00 | No: | 41 % | **53,278.77** |
| 2 | **355x160x160 RH 90* Junction** | 3917 | 18 % | **10 No:** | 1,437.50 | No: | 41 % | **8,481.25** |
| 3 | **355x160x160 LH 90* Junction** | 3917 | 18 % | **10 No:** | 1,437.50 | No: | 41 % | **8,481.25** |
| 4 | **355 Chamber Riser** | 3917 | 18 % | **31 No:** | 1,500.00 | No: | 41 % | **27,435.00** |
| 5 | **160x110mm Eco Drain Reducer** | 3917 | 18 % | **10 No:** | 193.00 | No: | 41 % | **1,138.70** |
| 6 | **355 Frame & Cover** | 3917 | 18 % | **10 No:** | 1,772.00 | No: | 41 % | **10,454.80** |
| | | | | | | | | 1,09,269.77 |
| | ***Output CGST*** | | | | | | | **9,834.27** |
| | ***Output SGST*** | | | | | | | **9,834.27** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.31** |
| | Total | | | **102 No:** | | | | **₹ 1,28,938.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6669 Date: 11/1/20 Sign:

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,09,269.77 | 9% | 9,834.27 | 9% | 9,834.27 | 19,668.54 |
| **Total** | **1,09,269.77** | | **9,834.27** | | **9,834.27** | **19,668.54** |

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Invoice No. **PS/19-20/ 813** | Dated **18-Nov-2019** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **63178** | Dated **15-Nov-2019** |
| Despatch Document No. **Invoice** | Delivery Note Date **18-Nov-2019** |
| Despatched through **Self** | Destination **Cherlapally** |

Buyer
**Silver Oak Villas LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm Cpvc Pipe Sdr-13.5** | 3917 | 18 % | **10 No:** | 894.12 | No: | 48 % | **4,649.42** |
| 2 | **40x40mm Cpvc MABT** | 3917 | 18 % | **4 No:** | 716.62 | No: | 48 % | **1,490.57** |
| 3 | **40mm Cpvc Elbow** | 3917 | 18 % | **10 No:** | 139.20 | No: | 48 % | **723.84** |
| 4 | **40x32mm Cpvc Reducer** | 3917 | 18 % | **6 No:** | 99.25 | No: | 48 % | **309.66** |
| 5 | **40mm Cpvc Unioun** | 3917 | 18 % | **6 No:** | 261.58 | No: | 48 % | **816.13** |
| 6 | **237 Ml Cpvc Solvent** | 3506 | 18 % | **6 No:** | 332.00 | No: | 48 % | **1,035.84** |
| | | | | | | | | 9,025.46 |
| | ***Output CGST*** | | | | | | | **812.30** |
| | ***Output SGST*** | | | | | | | **812.30** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.06** |
| | Total | | | **42 No:** | | | | **₹ 10,650.00** |

*E. & O.E*

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6120 Date: 11/6/20 Sign:

Amount Chargeable (in words)
**Indian Rupees Ten Thousand Six Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 7,989.62 | 9% | 719.07 | 9% | 719.07 | 1,438.14 |
| 3506 | 1,035.84 | 9% | 93.23 | 9% | 93.23 | 186.46 |
| **Total** | **9,025.46** | | **812.30** | | **812.30** | **1,624.60** |

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

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/19-20/ 832** | Dated<br>**22-Nov-2019** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Silver Oak Villas LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**63289** | Dated<br>**19-Nov-2019** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**22-Nov-2019** |
| | Despatched through<br>**Self** | Destination<br>**Cherlapally** |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20x20mm Cpvc MABT** | 3917 | 18 % | **50 No:** | 178.54 | No: | 48 % | **4,642.04** |
| 2 | **20x20mm Cpvc FABT** | 3917 | 18 % | **50 No:** | 179.57 | No: | 48 % | **4,668.82** |
| 3 | **20mm Cpvc Unioun** | 3917 | 18 % | **50 No:** | 72.76 | No: | 48 % | **1,891.76** |
| | | | | | | | | 11,202.62 |
| | ***Output CGST*** | | | | | | | **1,008.23** |
| | ***Output SGST*** | | | | | | | **1,008.23** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.08** |
| | Total | | | **150 No:** | | | | **₹ 13,219.00** |

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

**Indian Rupees Thirteen Thousand Two Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 11,202.62 | 9% | 1,008.23 | 9% | 1,008.23 | 2,016.46 |
| **Total** | **11,202.62** | | **1,008.23** | | **1,008.23** | **2,016.46** |

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

MODI PROPERTIES PVT. SEC'BAD INWARD No: 6612 Date: 11/19 Sign:

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**GLOBAL SAFETY SOLUTIONS**
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
**G V Research Centre Pvt Ltd**
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **1187** | Dated **28-May-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **63745-163004** | Dated **26-May-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Reflective Jacket Red** 2" | 62071990 | 5 % | **50.00 Nos** | 65.00 | Nos | | **3,250.00** |
| 2 | **Honda Safety Helmet Yellow** *For Labour* | 65061010 | 18 % | **50.00 Nos** | 45.00 | Nos | | **2,250.00** |
| | | | | | | | | 5,500.00 |
| | ***CGST@2.5%*** | | | | 2.50 | % | | **81.25** |
| | ***SGST@2.5%*** | | | | 2.50 | % | | **81.25** |
| | ***CGST@9%*** | | | | 9 | % | | **202.50** |
| | ***SGST@9%*** | | | | 9 | % | | **202.50** |
| | ***Round Off*** | | | | | | | **0.50** |
| | Total | | | 100.00 Nos | | | | **₹ 6,068.00** |

*E. & O.E*

INWARD
Inward No: 1403 Dt: 02.06.20
MRN No: 79637 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66172
Date: 1/6/20
Sign:

Amount Chargeable (in words)
**INR Six Thousand Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 62071990 | 3,250.00 | 2.50% | 81.25 | 2.50% | 81.25 | 162.50 |
| 65061010 | 2,250.00 | 9% | 202.50 | 9% | 202.50 | 405.00 |
| **Total** | **5,500.00** | | **283.75** | | **283.75** | **567.50** |

Tax Amount (in words) : **INR Five Hundred Sixty Seven and Fifty paise Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000868**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AMRPG2711M1ZT

**TAX INVOICE**

Ph : (O) : 66318150
: 66568150
: 66568151

# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

**Invoice No. :** 126  **Date :** 2-Jun-2020  P.O. No. : 67627 // 14576  Date : 2-Jun-2020

Reverse Charge (Y/N) : No  D.C. No. :  Date :

State : Telangana  State Code : 36  Vehicle No. :  E-Way Bill No. :

| Bill to Party : | Ship to Party : |
|---|---|
| **SUMMIT SALES LLP**<br>5-4-187 / 3& 4, II ND FLOOR,<br>MG ROAD , SECUNDERABAD - 500003<br>SECUNDERABAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36ACQFS2044C1Z7** | **SUMMIT SALES LLP**<br>5-4-187 / 3& 4, II ND FLOOR,<br>MG ROAD , SECUNDERABAD - 500003<br>SECUNDERABAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36ACQFS2044C1Z7** |

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 6 AMPS CONNECTOR | 8536 | 400.00 NOS. | 14.00 | 5,600.00 |
| 2 | PVC ROUND SHEET BIG | 3917 | 300.00 NOS. | 8.00 | 2,400.00 |
| 3 | 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY | 3917 | 600.00 NOS. | 16.87 | 10,122.00 |
| 4 | MCB DUMMY | 8538 | 100.00 NOS. | 6.00 | 600.00 |
| | | | | | 18,722.00 |
| | CGST TAX 9 % | | | | 1,684.98 |
| | SGST TAX 9% | | | | 1,684.98 |
| | ROUNDED | | | | 0.04 |
| | | | | | 22,092.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6673
Date: 11/6/20
Sign:

| INWARD | |
|---|---|
| Inward No: 14307 | Dt: 2/6/20 |
| MRN No: 79542 | Dt: 04/6/20 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified by:

Stores Manager

**Indian Rupees Twenty Two Thousand Ninety Two Only**
**Despatched Through :**
**Destination :**



1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
**4.Cheque return Charges Rs. 500/-**
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
**IFS Code : PUNB0363100**

E.&O.E.

For **SHUBHAM ENTERPRISES**
SHUBHAM ENTERPRISES SEC'BAD

GSTIN : 36AMRPG2711M1ZT

**TAX INVOICE**

# SHUBHAM ENTERPRISES


Ph : (O) : 66318150
: 66568150
: 66568151

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk


**Invoice No. :** 144 **Date :** 4-Jun-2020 P.O. No. : 67627 // 14576 Date : 4-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

| Bill to Party : | Ship to Party : |
|---|---|
| **SUMMIT SALES LLP**<br>5-4-187 / 3& 4, II ND FLOOR,<br>MG ROAD , SECUNDERABAD - 500003<br>SECUNDERABAD<br>State: Telangana(36)<br>**GSTIN No.: 36ACQFS2044C1Z7** | **SUMMIT SALES LLP**<br>5-4-187 / 3& 4, II ND FLOOR,<br>MG ROAD , SECUNDERABAD - 500003<br>SECUNDERABAD<br>State: Telangana(36)<br>**GSTIN No.: 36ACQFS2044C1Z7** |

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 8M METAL BOX | 8538 | 120.00 NOS. | 36.00 | 4,320.00 |
| 2 | 6M METAL BOX | 8538 | 150.00 NOS. | 32.00 | 4,800.00 |
| | | | | | 9,120.00 |
| | CGST TAX 9 % | | | | 820.80 |
| | SGST TAX 9% | | | | 820.80 |
| | ROUNDED | | | | 0.40 |
| | | | | | 10,762.00 |

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 6124
Date: 11/6/20
Sign:

| INWARD | |
|---|---|
| Inward No: 4321 | Dt: 5/6/20 |
| MRN No: 7961 | Dt: 5/6/20 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified by:

Stores Manager

**Indian Rupees Ten Thousand Seven Hundred Sixty Two Only**

**Despatched Through :**

**Destination :**



1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
**4.Cheque return Charges Rs. 500/-**
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
**IFS Code : PUNB0363100**

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

**TAX INVOICE**

Ph : (O) : 66318150
: 66568150
: 66568151

# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

| | | | |
|---|---|---|---|
| **Invoice No. :** 127 | **Date :** 2-Jun-2020 | P.O. No. : **67552 // 63341** | Date : **2-Jun-2020** |
| Reverse Charge (Y/N) : **No** | | D.C. No. : | Date : |
| State : Telangana | State Code : 36 | Vehicle No. : | E-Way Bill No. : |

| Bill to Party : | Ship to Party : |
|---|---|
| **VILLA ORCHIDE LLP**<br>5-4-187 / 3 & 4,<br>II ND FLOOR, MG ROAD SECUNDERABAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36AANFG4817C1ZH** | **VILLA ORCHIDE LLP**<br>5-4-187 / 3 & 4,<br>II ND FLOOR, MG ROAD SECUNDERABAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36AANFG4817C1ZH** |

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 3220 SUDHAKAR 32MM X 2MM PVC PIPE | 3917 | 50.00 NOS. | 95.02 | 4,751.00 |
| 2 | 32MM PVC BENDS | 3917 | 50.00 NOS. | 12.92 | 646.00 |
| | | | | | 5,397.00 |
| | CGST TAX 9 % | | | | 485.73 |
| | SGST TAX 9% | | | | 485.73 |
| | ROUNDED | | | | (-)0.46 |
| | | | | | 6,368.00 |

MODI ...RTIES PVT. LTD. SEC'BAD
INWARD
No: 6617
Date: 11/6/20
Sign:

INWARD
Inward No: 4998 Dt: 02/06/20
MRN No: 79549 Dt: 4/06/20
Received By: Sign:
VILLA ORCHID LLP

**Indian Rupees Six Thousand Three Hundred Sixty Eight Only**
**Despatched Through :**
**Destination :**



1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
**4.Cheque return Charges Rs. 500/-**
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
**IFS Code : PUNB0363100**

E.&O.E.

For **SHUBHAM ENTERPRISES**

# Tax Invoice

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**95**<br>Delivery Note<br>**008**<br>Supplier's Ref. | Dated<br>**3-Jun-2020**<br>Mode/Terms of Payment<br>**Against Delivery**<br>Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor<br>M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**67473/14557**<br>Despatch Document No.<br><br>Despatched through<br>**Your Self**<br>Terms of Delivery | Dated<br>**26-May-2020**<br>Delivery Note Date<br>**3-Jun-2020**<br>Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **6M Plate Venia BP956** | 8538 | 18 % | **455.0000 nos** | 48.60 | nos | **22,113.00** |
| 2 | **Plate 8M(S) Vinea BP968S** | 8538 | 18 % | **150.0000 nos** | 64.80 | nos | **9,720.00** |
| 3 | **TV Socket Venia B4797** | 8536 | 18 % | **40.0000 nos** | 42.90 | nos | **1,716.00** |
| 4 | **Tele Sockett RJ11 Venia B4900** | 8536 | 18 % | **80.0000 nos** | 39.60 | nos | **3,168.00** |
| | | | | | | | 36,717.00 |
| | ***OUTPUT CGST*** | | | | | | **3,304.53** |
| | ***OUTPUT SGST*** | | | | | | **3,304.53** |
| | *Less :* ***Rounding Off*** | | | | | | **(-)0.06** |
| | Total | | | **725.0000 nos** | | | **₹ 43,326.00** |

INWARD
Inward No: 14325 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

**INR Forty Three Thousand Three Hundred Twenty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8538 | 31,833.00 | 9% | 2,864.97 | 9% | 2,864.97 | 5,729.94 |
| 8536 | 4,884.00 | 9% | 439.56 | 9% | 439.56 | 879.12 |
| **Total** | **36,717.00** | | **3,304.53** | | **3,304.53** | **6,609.06** |

Tax Amount (in words) : **INR Six Thousand Six Hundred Nine and Six paise Only**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 16126
Date: 11/6/20
Sign:

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Reflections Electricals Pvt Ltd.**

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice