

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenduga, Suryanagar, Old Alwal, Medchal Malkajgiri Dist. - 500 010, T.S.
Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

TAX INVOICE

Invoice No. : 095

P.O. No. : 67632

Place of Supply :

Invoice Date : 06/06/20

P.O. Date : 04/06/20

Transporter Name :

State : T.S

State Code : 36

L.R. No. : Date :

Details of Receiver Billed to :

Details of Consignee | Shipped to :

Name : Summit Sales LLP

Name :

Address : 5-4-187/344 Old Plot

Address :

M.G. Road Secunderabad 500003

GSTIN : 36ACQPS2044C127

GSTIN :

State : T.S State Code : 36

State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1	Blue Sheet size 24' x 18'	3926	NOR SPT	1050 4320	1.20	5,184-
		TOTAL				

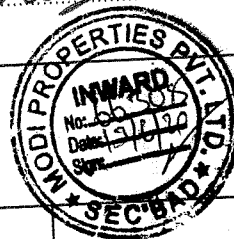
INWARD	
Inward No: 14355	Dt: 9/6/20
MRN No: 79750	Dt: 10/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Total Invoice Amount in words : Six Thousand one hundred and seventy seven rupees only

Total Amount Before Tax	: 5,184
Add : CGST @ 9 %	: 466.56
Add : SGST @ 9 %	: 466.56
Add : IGST @ %	: 0
Freight Packaging & Forwarding	: 0
Tax Amount : GST	: 0
Total Amount After Tax	: 6,117.12

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378



TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18% E & O.E.

Receiver's Signature

Certified that the particulars given above are true
For SANTHOSH TARPAULIN

Authorized Signatory



TAX INVOICE

Cell : 9959611144

9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

691 GSTIN : 36BFYPA0121A1Z3

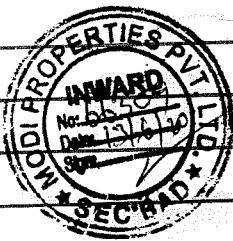
Date 9/06/2020

Name Summet sales L.L.P. GSTIN 36ACBFH2044C1Z7

Address P.O No 67633

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa Ropes	38530	20✓	150	3000		360		3360
2	Goa Bucket	1724	24✓	110	2640			475.2	3115.2
3	Coconuts Broom	9603	200✓	13	2600				2600
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment :
Cash/Cheque/Cheque

INWARD	
Inward No: 4353	Dt: 9/6/20
MRN No: 79749	Dt: 10/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Total Amount	8240
Add CGST 9%	417.6
Add SGST 9%	417.6
Total GST	835.2
Total Amount	9075.2

Rupees In Words

Receiver's
SignatureFor Akshaya Traders
Proprietor

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderabad, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 175

Date : 9-Jun-2020

P.O. No. : 67816/14599

Date : 9-Jun-2020

Reverse Charge (Y/N) :

No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : 4P 1340703 E-Way Bill No. : 1512 2365 7479

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE ✓	3917	300.00 NOS ✓	56.50		16,950.00	
2 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	300.00 NOS ✓	44.76		13,428.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,000.00 NOS ✓	5.54		5,540.00	
4 PVC ROUND SHEET SMALL ✓	3920	1,000.00 NOS ✓	5.00		5,000.00	
5 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓	14.00		14,000.00	
6 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS ✓	485.00		4,850.00	
					59,768.00	
CGST TAX 9 %					5,379.12	
SGST TAX 9 %					5,379.12	
ROUNDED						(-0.24)
						70,526.00



INWARD

Inward No: 14352 Dt: 9/6/20

MRN No: 79731 Dt: 9/6/20

Received By: Sign: [Signature]

SUMMIT SALES LLP



Indian Rupees Seventy Thousand Five Hundred Twenty Six Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

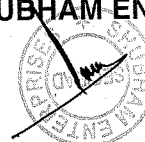
Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

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**

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/ 91	Dated 11-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 67855	Dated 9-Jun-2020
Despatch Document No.	Delivery Note Date 11-Jun-2020
Invoice	
Despatched through	Destination
Goods Vehicle	AP09TA4777

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No.	611.52	No:	43.93 %	17,143.96
2	110mm Pvc 45° Bend ✓	3917	18 %	36 No:	108.61	No:	43.93 %	2,192.31
3	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No:	104.19	No:	43.93 %	4,907.22
4	110x75mm Pvc Reducer ✓	3917	18 %	60 No:	87.78	No:	43.93 %	2,953.09
5	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No:	337.95	No:	43.93 %	9,474.43
6	110mm Pvc Plain Tee ✓	3917	18 %	36 No:	172.64	No:	43.93 %	3,484.77
								40,155.78
Output CGST								3,614.03
Output SGST								3,614.03
ROUNDING OFF								0.16
Total								₹ 47,384.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,155.78	9%	3,614.03	9%	3,614.03	7,228.06
Total	40,155.78		3,614.03		3,614.03	7,228.06

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twenty Eight and 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14364	Dt: 11/6/20
MRN No: 79805	Dt: 11/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

Sanitary
3-6-4, 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/ 92	191224211669	11-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
67856	9-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	11-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4777	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No: ✓	318.06	No:	45.49 %	34,674.90
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	16.61	No:	45.49 %	3,621.64
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No: ✓	64.05	No:	45.49 %	12,568.92
4	20mm Cpvc Tee ✓	3917	18 %	300 No: ✓	25.74	No:	45.49 %	4,209.26
5	20mm Cpvc End Cap ✓	3917	18 %	150 No: ✓	11.58	No:	45.49 %	946.84
6	20mm Metal Clamp ✓	7318	18 %	200 No: ✓	8.59	No:	45.49 %	936.48
7	20x15mm Cpvc FAPT ✓	3917	18 %	50 No: ✓	74.95	No:	45.49 %	2,042.76
8	20mm Cpvc Coupler ✓	3917	18 %	300 No: ✓	12.66	No:	45.49 %	2,070.29
9	20x20mm Cpvc Brass Elbow ✓	3917	18 %	30 No: ✓	86.85	No:	45.49 %	1,420.26
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	498.72	No:	45.49 %	27,185.23
11	25mm Cpvc Coupler ✓	3917	18 %	100 No: ✓	22.58	No:	45.49 %	1,230.84
12	25mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	33.15	No:	45.49 %	1,807.01
13	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No: ✓	770.43	No:	45.49 %	25,197.68
14	32mm Cpvc FAPT ✓	3917	18 %	90 No: ✓	100.16	No:	45.49 %	4,913.75
15	32mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	72.87	No:	45.49 %	3,972.14
16	32mm Tank Adaptor ✓	3917	18 %	50 No: ✓	120.30	No:	45.49 %	3,278.78
								1,30,076.78
Output CGST								11,706.91
Output SGST								11,706.91
ROUNDING OFF								0.40
Total								₹ 1,53,491.00

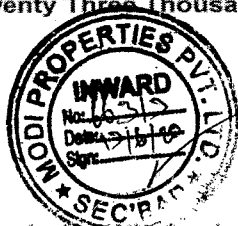
Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,29,140.30	9%	11,622.63	9%	11,622.63	23,245.26
7318	936.48	9%	84.28	9%	84.28	168.56
Total	1,30,076.78		11,706.91		11,706.91	23,413.82

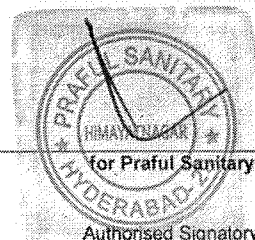
Tax Amount (in words) : Indian Rupees Twenty Three Thousand Four Hundred Thirteen and Eighty Two paise Only



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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14365	Dt: 11/6/20
MRN No: 79806	Dt: 11/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR REC)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



109TG2002PTC039529

6AABCD6242R1Z8

AABCD6242R

Name: TELANGANA., Code: 36

Invoice No. : 122

Invoice Date : 9-Jun-2020

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 67701 / 11708

Date: 4-6-2020

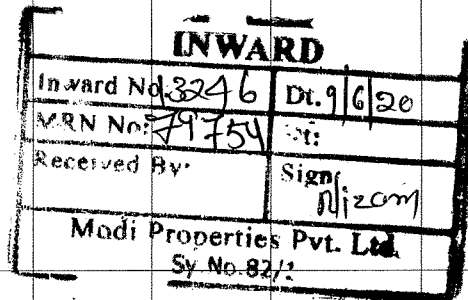
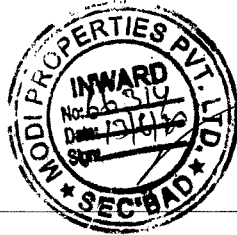
L R No. :

Date:

Vehicle No.: TS 10 UB 5649

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assess Val
1	STEEL TUBES	73069011	LOOSE	0.060 MT	45,633.33	2
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off					2
						3,2



Total Invoice Value in Words

Indian Rupees Three Thousand Two Hundred Thirty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
73069011	2,738.00	9%	246.00	9%	246.00
Total	2,738.00		246.00		246.00

Tax Amount (in words) : Indian Rupees Four Hundred Ninety Two Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aswani Book Suppliers

8-1-403 R.P.Road
Secunderabad
GSTIN/UIN: 36AANPR1520R1Z4
State Name : Telangana, Code : 36
Contact : 27702722, 27715692, 64566641, 9848255650 / 9030058182
E-Mail : aswanibooksuppliers@rediffmail.com

Buyer

Sumit Sales Llp

5-4-187/3&4, IInd Floor, M.G.Road Secunderabad
Ph 9849245280
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

140

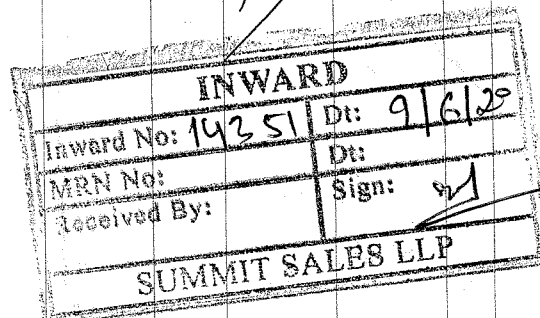
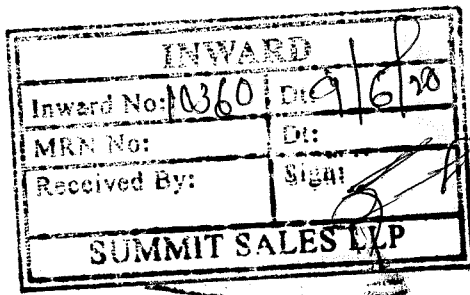
Dated

1-Jun-2020

Supplier's Ref.

Other Reference(s)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Key Chain (18)	3926	18 %	500 nos.	20.00	nos.		10,000.00
	CGST@9%					9 %		900.00
	SGST@9%					9 %		900.00
Total								₹ 11,800.00



Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : AANPR1520R

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 : Kotak Mahindra Bank

A/c No. : 0011794158

Branch & IFS Code: R.P.Road & KKBK0007529

Customer's Seal and Signature

for Aswani Book Suppliers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

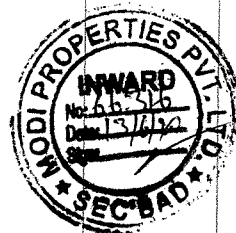
Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 182	Dated 12-Jun-2020
Buyer Silver Oak Villas LLP 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 039	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 67815/155777	Dated 8-Jun-2020
	Despatch Document No.	Delivery Note Date 12-Jun-2020
	Despatched through Your Self	Destination Cherlapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651227	9405	12 %	18.0000 nos	665.00	nos	11,970.00
2	LED Bulb 5w 2700k N50002	9405	12 %	6.0000 nos	74.00	nos	444.00
							12,414.00
OUTPUT CGST							744.84
OUTPUT SGST							744.84
Rounding Off							0.32
Total							24.0000 nos
							₹ 13,904.00

INWARD WITH TIME:

Inward No.	Dt:
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP



Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,414.00	6%	744.84	6%	744.84	1,489.68
Total	12,414.00		744.84		744.84	1,489.68

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Nine and Sixty Eight paise Only**

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

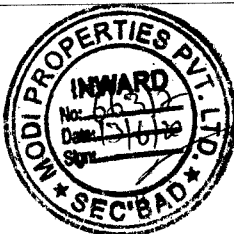
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details Sugiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		11602	
				Invoice Date.		09-06-2020	
				PO No.		67651	
				PO Date.		01-06-2020	
				Req ID		57302	
				Req Date		01-06-2020	
				Loc Req No		72789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	570.00	10,260.00	18	1,846.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow		18	1374.00	24,732.00	18	4,451.76
6	4819 - Electrical - wires - Cu multistand wires Black -		18	1374.00	24,732.00	18	4,451.76
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2028.00	18,252.00	18	3,285.36
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		131,889.00	23,740.02
		11,870.01	11,870.01	Total Invoice Amount		155,629.02	
Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.							

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

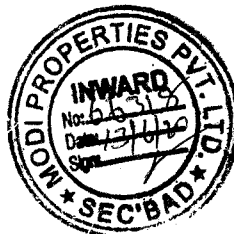
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11603	
Praveen Babu Mylaram				Invoice Date.		09-06-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		67712	
				PO Date.		03-06-2020	
				Req ID		57391	
GSTIN : 36CYSPM5458E1ZV				Req Date		03-06-2020	
				Loc Req No		72793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,971.70		354.92
	177.46	177.46	Total Invoice Amount		2,326.61		
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							

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1 of 1 : 09-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11604
Invoice Date.	09-06-2020
PO No.	67648
PO Date.	01-06-2020
Req ID	57301
Req Date	01-06-2020
Loc Req No	72791

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount	737.50		

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

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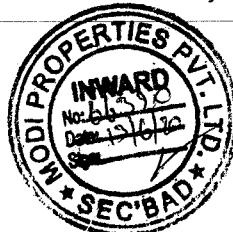
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11605						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-06-2020						
				PO No.		67850						
				PO Date.		08-06-2020						
				Req ID		57489						
				Req Date		08-06-2020						
				Loc Req No		72800						
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	144	10.00	1,440.00	18	259.20				
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -		3917	96	38.00	3,648.00	18	656.64				
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -		39174000	54	19.00	1,026.00	18	184.68				
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"		39174000	4	17.00	68.00	18	12.24				
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST			CGST			SGST			Total Taxable Amount	6,182.00		1,112.76
			556.38			556.38			Total Invoice Amount	7,294.76		

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



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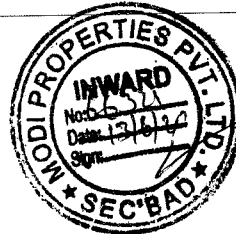
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11606		
A. Basha				Invoice Date.	09-06-2020		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	67355		
GSTIN : 36AUWPA6056C2ZK				PO Date.	21-05-2020		
				Req ID	56634		
				Req Date	02-05-2020		
				Loc Req No	72755		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,581.70		1,904.72	
Total Invoice Amount				952.36		952.36	
				12,486.41			

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

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1 of 1 : 09-06-2020

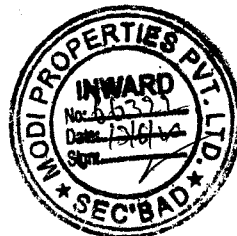
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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z/			
Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		11607	
				Invoice Date.		09-06-2020	
				PO No.		67647	
				PO Date.		01-06-2020	
				Req ID		57303	
				Req Date		01-06-2020	
				Loc Req No		72790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	36	30.00	1,080.00	18	194.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	150	57.00	8,550.00	18	1,539.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	180	65.00	11,700.00	18	2,106.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	18	51.00	918.00	18	165.24
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	18	46.00	828.00	18	149.04
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9							
10							
11							
12							
13							
14							
15							
					33,048.00		5,948.64
IGST		CGST	SGST	Total Taxable Amount			
2,974.32		2,974.32		Total Invoice Amount		38,996.64	
Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.							
for Summit Sales LLP							

Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.

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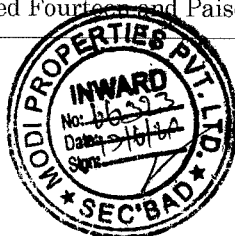
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11608	
Nilgiri Estates				Invoice Date.		09-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67647	
				PO Date.		01-06-2020	
				Req ID		57303	
				Req Date		01-06-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	420	36.00	15,120.00	18	2,721.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	10	195.00	1,950.00	18	351.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
6	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
9	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,860.00	7,354.80
		3,677.40	3,677.40	Total Invoice Amount		48,214.80	

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.



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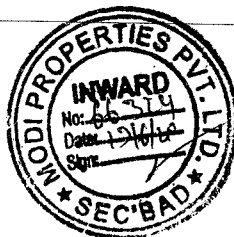
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11609	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-06-2020	
				PO No.		67846	
				PO Date.		08-06-2020	
				Req ID		57502	
				Req Date		08-06-2020	
				Loc Req No		100148	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs 1KG	3102	1	52.50	52.50	18	9.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				52.50		9.44	
Total Invoice Amount				61.95			

Rupees : Sixty One and Paise Ninty Five Only.

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1 of 1 : 09-06-2020

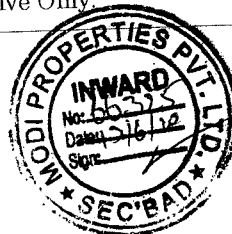
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11610		
GV Research Centre Pvt Ltd				Invoice Date.	09-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67656		
GSTIN : 36AAHCG4562D1ZP				PO Date.	01-06-2020		
				Req ID	57339		
				Req Date	01-06-2020		
				Loc Req No	163021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
2	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					834.00		150.12
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							984.12

Rupees : Nine Hundred Eighty Four and Paise Twelve Only

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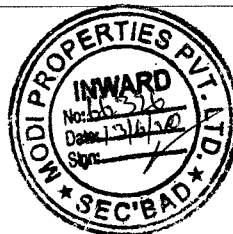
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11611	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-06-2020	
				PO No.		67827	
				PO Date.		08-06-2020	
				Req ID		57501	
				Req Date		08-06-2020	
				Loc Req No		100147	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,019.60	183.52
		91.76	91.76	Total Invoice Amount		1,203.13	
Rupees : One Thousand Two Hundred Three and Paise Thirteen Only.							

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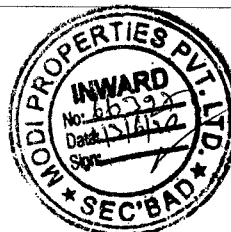
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1 of 1 : 09-06-2020

Customer Details				Invoice No.		11612	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-06-2020	
				PO No.		67690	
				PO Date.		02-06-2020	
				Req ID		57353	
				Req Date		02-06-2020	
				Loc Req No		94682	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,150.00		138.00	
69.00				69.00		Total Invoice Amount	
				1,288.00			
Rupees : One Thousand Two Hundred Eighty Eight Only.							

Rupees : One Thousand Two Hundred Eighty Eight Only.

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