

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

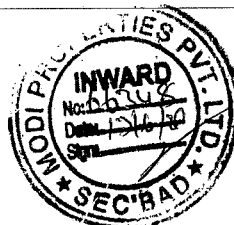
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11633	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-06-2020	
				PO No.		67824	
				PO Date.		08-06-2020	
				Req ID		57495	
				Req Date		08-06-2020	
				Loc Req No		150261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	17.00	510.00	18	91.80
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IGST		CGST	SGST	Total Taxable Amount		9,900.00	1,782.00
		891.00	891.00	Total Invoice Amount		11,682.00	

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	11634		
Aedis Developers LLP				Invoice Date.	10-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67093		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	12-05-2020		
				Req ID	56743		
				Req Date	12-05-2020		
				Loc Req No	100123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		4	386.75	1,547.00	18	278.46
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IGST				Total Taxable Amount		3,353.16	603.58
CGST				Total Invoice Amount		3,956.73	
301.79				301.79			

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 10-06-2020

Customer Details				Invoice No.		11635	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020	
				PO No.		67502	
				PO Date.		27-05-2020	
				Req ID		57148	
				Req Date		26-05-2020	
				Loc Req No		63334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	58	30.00	1,740.00	18	313.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	290	11.00	3,190.00	18	574.20
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IGST				CGST		SGST	
				3,723.03		3,723.03	
Total Taxable Amount				41,367.00		7,446.06	
Total Invoice Amount				48,813.06			

Rupees : Fourty Eight Thousand Eight Hundred Thirteen and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

ORIGINAL INVOICE

#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 : 10-06-2020

Customer Details				Invoice No.		11636				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020				
				PO No.		67502				
				PO Date.		27-05-2020				
				Req ID		57148				
				Req Date		26-05-2020				
				Loc Req No		63334				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20			
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72			
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68			
4	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80			
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36			
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36			
7	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00			
8	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00			
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IGST					CGST	SGST	Total Taxable Amount	22,084.00		3,975.12
					1,987.56	1,987.56	Total Invoice Amount	26,059.12		
Rupees : Twenty Six Thousand Fifty Nine and Paise Twelve Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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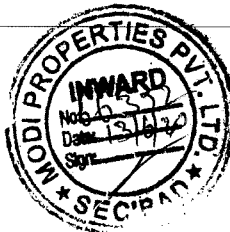
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11637	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020	
				PO No.		67759	
				PO Date.		05-06-2020	
				Req ID		57406	
				Req Date		04-06-2020	
				Loc Req No		63357	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
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IGST				CGST		SGST	
Total Taxable Amount				7,500.00		1,350.00	
Total Invoice Amount				8,850.00			

Rupees : Eight Thousand Eight Hundred Fifty Only.

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for Summit Sales LLP

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Summit Sales LLP

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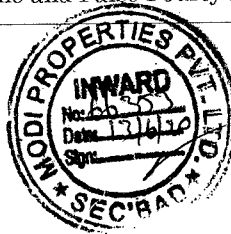
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11638	
Nilgiri Estates				Invoice Date.		10-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67861	
GSTIN : 36AAHFN0766F1ZA				PO Date.		09-06-2020	
				Req ID		57507	
				Req Date		08-06-2020	
				Loc Req No		72804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	2	2071.00	4,142.00	18	745.56
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24
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IGST		CGST	SGST	Total Taxable Amount		8,126.64	1,462.80
		731.40	731.40	Total Invoice Amount		9,589.44	
Rupees : Nine Thousand Five Hundred Eighty Nine and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 10-06-2020

Customer Details

Sugiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11639
Invoice Date.	10-06-2020
PO No.	67689
PO Date.	04-06-2020
Req ID	57307
Req Date	01-06-2020
Loc Req No	72788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 09 nos		216	294.00	63,504.00	18	11,430.72
2	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 04 nos		48	325.50	15,624.00	18	2,812.32
3	2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 11 nos		88	225.75	19,866.00	18	3,575.88
4	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 08 nos		4	472.50	1,890.00	18	340.20
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		356	0.60	213.60	18	38.46
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				101,097.60			
				Total Invoice Amount			
				119,295.17			

Rupees : One Lakh(s) Ninteen Thousand Two Hundred Ninty Five and Paise Seventeen Only.

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for Summit Sales LLP

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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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details

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

GSTIN : 36ABFFM3063P1ZU

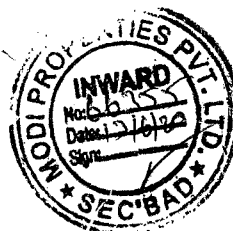
Invoice No.	11640
Invoice Date.	10-06-2020
PO No.	67843
PO Date.	08-06-2020
Req ID	57494
Req Date	08-06-2020
Loc Req No	94683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1311.00	1,311.00	18	235.98
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				1,311.00			
				Total Invoice Amount			
				1,546.98			

Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight Only.

for Summit Sales LLP

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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 : 10-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11641	
Villa Orchids LLP				Invoice Date.		10-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67826	
				PO Date.		08-06-2020	
				Req ID		57497	
				Req Date		08-06-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
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IGST				CGST		SGST	
				Total Taxable Amount		4,194.00	
				Total Invoice Amount		4,948.92	

Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **BR/3**Invoice Date : **10-Jun-2020**E-Way Bill No. : **171224034156**

Name and Address of Buyer

EAST SIDE RESIDENCY ANNOJIGUDA LLP5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD-500003.SITE: EAST SIDE RESIDENCY, SY NO. 96/97, ANNOJIGUDA
NEAR: POCHARAM, HYDERABAD-501301

GSTIN : 36AAHFE3373P1ZX

State Name: **Telangana**State Code: **36**Order No.: **66659 / 130091**Date: **18-3-2020**

L R No. :

Date:

Vehicle No.: **TS 08 UE 5236**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS JOIST	7216	LOOSE	1.205 MT	41,500.41	50,008.00
	FREIGHT Collection / Loading Charges					50,008.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					4,816.00
						4,816.00
						63,140.00

Total Invoice Value in Words

Indian Rupees Sixty Three Thousand One Hundred Forty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	50,008.00	9%	4,500.98	9%	4,500.98	9,001.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total	53,508.00		4,816.00		4,816.00	9,632.00

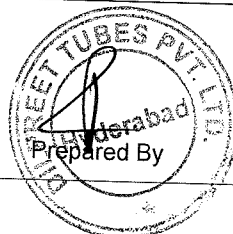
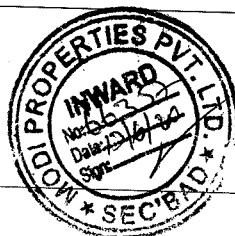
Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty Two Only**

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: UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory