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

Customer Details	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV	Invoice No. 11633 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
7							
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15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 06348 Date: 13/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No. 11634 Invoice Date. 10-06-2020 PO No. 67093 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
3							
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IGST	CGST	SGST				
			Total Taxable Amount	3,353.16		603.58
	301.79	301.79	Total Invoice Amount	3,956.73		

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 06 549 Date 13/6/20 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11635
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67502
	PO Date.	27-05-2020
	Req ID	57148
GSTIN : 36AANFG4817C1ZH	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	8536	58	30.00	1,740.00	18	313.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130	57.00	7,410.00	18	1,333.80
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	26	77.00	2,002.00	18	360.36
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	89.00	3,115.00	18	560.70
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145	65.00	9,425.00	18	1,696.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	20	46.00	920.00	18	165.60
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35	55.00	1,925.00	18	346.50
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	295	36.00	10,620.00	18	1,911.60
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	290	11.00	3,190.00	18	574.20
	B3900						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,367.00		7,446.06
	3,723.03	3,723.03	Total Invoice Amount	48,813.06		

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

MODI PROPERTIES PVT. LTD. INWARD No: 66350 Date: 13/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11636
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67502
	PO Date.	27-05-2020
	Req ID	57148
	Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6837 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11637
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67759
	PO Date.	05-06-2020
	Req ID	57406
GSTIN : 36AANFG4817C1ZH	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
2							
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IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 16532
Date 13/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11638
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-06-2020
	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66353 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details

igiri 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		216	294.00	63,504.00	18	11,430.72
	3 track - 71.50" x 47.50" - 09 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	3 track - 35.50" x 47.50" - 04 nos						
3	2187 - Carpentry - windows - Al. Fixed - other - sft		88	225.75	19,866.00	18	3,575.88
	23.50" x 47.50" - 11 nos						
4	2218 - Carpentry - windows - Al.Ventilator - other -		4	472.50	1,890.00	18	340.20
	23.50" x 23.50" - 08 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		356	0.60	213.60	18	38.46
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	101,097.60		18,197.58
	9,098.79	9,098.79	Total Invoice Amount	119,295.17		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6635
Date: 12/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,311.00		235.98
	117.99	117.99	Total Invoice Amount	1,546.98		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66355
Date: 12/6/20
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
2							
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IGST	CGST	SGST	Total Taxable Amount	4,194.00		754.92
	377.46	377.46	Total Invoice Amount	4,948.92		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 66336
Date: 13/6/20
Sign
SEC'BAD

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	Invoice No. BR/3
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Jun-2020
PAN : AABCD6242R	E-Way Bill No. : 171224034156
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **EAST SIDE RESIDENCY ANNOJIGUDA LLP** 5-4-187/3&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:

Sl 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 M\T	41,500.41	50,008.00
						50,008.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					4,816.00
	SGST Output @ 9%					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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6633 Date: 12/6/20 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory