ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

***Dealers In:* All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc,.**

GSTIN NO.36AMHPC9678H1ZM	TRANSPORTATION NAME:
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)	VEHICLE NO. AP29W0533 L/R.NO
INVOICE NO. [redacted] 338	DATE & TIME OF SUPPLY
INVOICE DATE: 13-06-2020	PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Summit Sales LLP 5-4-187/3E4, IInd Floor, M.G Road, Secunderabad - 500003	P.O.No: 66903
STATE CODE GSTIN NO: 36ACQFS2044C1Z7	STATE CODE GSTIN NO:

SI.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS.	PS
1	7610		Alluminium 3 Track windows 4'x6' →	45nos	1080 sm	280/-	302400=00	
2	7610		Alluminium 3 Track windows 4'x3' →	7nos	84 sm	320/-	26880=00	
3	7610		Alluminium Ventilator 2'x2' →	11nos	44 sm	450/-	19800=00	
4	7610		Alluminium Openable window 2x3 →	5nos	30 sm	370/-	11100=00	
					TOTAL BEFORE TAX		360180=00	
					ADD:CGST	@ 9%	32416=20	
					ADD:SGST	@ 9%	32416=20	
					ADD:IGST	@		
					TAX AMOUNT GST			
					GRAND TOTAL		425012=40	

...PERTIES PVT. LTD.
INWARD
No. 66390
Date 16/6/20
Sign.
SEC'BAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words..

1.Goods once sold will not be tken back.
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
3.Subject to Secunderabad jurisdiction only.
4.Our Responsibility ceases sooner the goods leave our premises.
E & O.E

Receiver Stamp & Signature ________________

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/42-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	06/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/030/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67484 / 11682
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	28/05/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'6"- 04 NOs		SFT	99	85.00	8,415.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 2'6" X4'6"- 02 NOs		SFT	22.5	85.00	1,912.50

Amount In Words: Tweleve Thousand Nine Hundred And Eighty Six Rupees Only

SUB TOTAL	10,327.50
GST 18%	1,858.95
TRANSPORTATION	800.00
R0UND OFF	(0.45)
GRAND TOTAL	12,986.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

B. Ramky

BVR INFRA PROJECTS HYDERABAD

Authorized signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6639
Date: 16/6/20
Sign.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,

Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Summit Sales LLP

Secunderabad.

Site: Cherlapally.

Party GSTIN: 36ACDFS2044C1Z7 State Code: 36

Invoice No. 011

Date : 15/06/2020.

Vehicle No. TS 08 UE 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames.				
25 no.	7'3" x 2'6" (2+1)	4414	0.86		47,794 = 00
					1000 = 00
	E. Way Bill No- 111225059613.				
	DC No- 008				

INWARD No. 66392 Date 16/6/20 — MODI PROPERTIES PVT. LTD. SEC'BAD

TOTAL	48,794 = 00
CGST 9 %	4391 = 00
SGST 9 %	4391 = 00
IGST – %	–
Grand Total	57,576 = 00

Total Invoice Amount in Words: Fifty Seven Thousand Five Hundred Seventy Six rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	15/06/2020 10:44:00 AM	36AADFA0098D1ZU	0

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 10-Jun-2020

Invoice No. 45

Ref. No. 67852

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE CONNECTION 24"	3917	18 %	**60 NO**	80.00	NO	20 %	**3,840.00**
2	CP WASTE COUPLING 850023	7418	18 %	**30 NO**	275.00	NO	35 %	**5,362.50**
3	BRASS BALL COCK 1/2"	8481	18 %	**10 NO**	318.00	NO		**3,180.00**
4	CP BALLVALVE 1/2"	8481	18 %	**10 NO**	355.00	NO	35 %	**2,307.50**
5	TEFLON TAPE 12MMX10MT	3919	18 %	**500 NO**	15.00	NO	10 %	**6,750.00**
								21,440.00
	CGST							**1,929.61**
	SGST							**1,929.61**
	Less : ***ROUND OFF***							**(-)0.22**
	Total			**610 NO**				**₹ 25,299.00**

INWARD
Inward No: 14272 Dt: 12/6/20
MRN No: 79851 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,840.00	9%	345.60	9%	345.60	691.20
7418	5,362.50	9%	482.63	9%	482.63	965.26
8481	5,487.50	9%	493.88	9%	493.88	987.76
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	**21,440.00**		**1,929.61**		**1,929.61**	**3,859.22**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66393
Date: 16/6/20
Sign:

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Nine and Twenty Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Authorised Distributor: Clair® Too Strong to Resist...

e-Way Bill No.:
Invoice No. 47
Ref. No. 67663

Dated 10-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	**36 NO**	3,650.00	NO	36 %	84,096.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	**37 NO**	490.00	NO	36 %	11,603.20
3	OVERHEAD SHOWER S/F F160025	3922	18 %	**37 NO**	685.00	NO	36 %	16,220.80
4	CP ANGULAR STOP COCK F200005	8481	18 %	**140 NO**	725.00	NO	36 %	64,960.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	**35 NO**	1,350.00	NO	36 %	30,240.00
6	CP PILLAR COCK F200001	8481	18 %	**40 NO**	790.00	NO	36 %	20,224.00
7	HEALTH FAUCET ABS F160027	3924	18 %	**15 NO**	685.00	NO	36 %	6,576.00
8	CP SHORT BODY TAP F200003	8481	18 %	**10 NO**	790.00	NO	36 %	5,056.00
								2,38,976.00
	CGST							21,507.84
	SGST							21,507.84
	ROUND OFF							0.32
	Total			**350 NO**				**₹ 2,81,992.00**

INWARD
Inward No: 4371 Dt: 12/6/20
MRN No: 7985D Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eighty One Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,16,179.20	9%	19,456.13	9%	19,456.13	38,912.26
3922	16,220.80	9%	1,459.87	9%	1,459.87	2,919.74
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	**2,38,976.00**		**21,507.84**		**21,507.84**	**43,015.68**

Tax Amount (in words) : **INR Forty Three Thousand Fifteen and Sixty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 66394
Date: 16/6/20
Sign:

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

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 46

Ref. No. 67664

Dated 10-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP	7418	18 %	**45 NO**	876.00	NO	45 %	**21,681.00**
2	BRASS BALL COCK 1/2"	8481	18 %	**20 NO**	318.00	NO		**6,360.00**
3	CP BALLVALVE 1/2"	8481	18 %	**45 NO**	355.00	NO	35 %	**10,383.75**
4	CP WASTE COUPLING 850023	7418	18 %	**20 NO**	275.00	NO	35 %	**3,575.00**
								41,999.75
	CGST							**3,779.98**
	SGST							**3,779.98**
	ROUND OFF							0.29
	Total			**130 NO**				**₹ 49,560.00**

INWARD
Inward No: 14370 Dt: 12/6/20
MRN No: 79849 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	25,256.00	9%	2,273.04	9%	2,273.04	4,546.08
8481	16,743.75	9%	1,506.94	9%	1,506.94	3,013.88
Total	**41,999.75**		**3,779.98**		**3,779.98**	**7,559.96**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No: 66395 Date: 16/6/20 Sign:

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

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	Invoice No. **1193**	Dated **11-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67878**	Dated **10-Jun-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	**Freeman Measuring Tape Ikon 5 Mtr**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total			**20.00 Nos**				**₹ 2,596.00**

INWARD
Inward No: 14272 Dt: 12/6/20
MRN No: 79854 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66396
Date: 16/6/20
Sign:

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

Invoice No. **19**	e-Way Bill No. 1312 2236 4136	Dated **3-Jun-2020**
Delivery Note **019**		Mode/Terms of Payment **Imm**
Supplier's Ref. **19**		Other Reference(s)
Buyer's Order No. **67515 - 14565**		Dated **27-May-2020**
Despatch Document No. **019**		Delivery Note Date **3-Jun-2020**
Despatched through **Your Vehicle**		Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Cherlapally Behind Kingston P.G
COLLEGE HYDERABAD
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	**400 BAG**	273.43	BAG	**1,09,372.00**
Output CGST 14%			14	%	**15,312.08**
Output SGST 14%			14	%	**15,312.08**
Total		**400 BAG**			**₹ 1,39,996.16**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66397 Date: 16/6/20 Sign:

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Nine Thousand Nine Hundred Ninety Six and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,09,372.00	14%	15,312.08	14%	15,312.08	30,624.16
Total	**1,09,372.00**		**15,312.08**		**15,312.08**	**30,624.16**

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Twenty Four and Sixteen 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 (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

Inw 14347 8/6/20

INWARD	
Inward No: 14347	Dt: 8/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 225	Invoice Date : 11-06-2020

B & C ESTATES
5-4-187/3,2ND FLOOR,M G ROAD
SECUNDERABAD
Pin No : 500 003
Telangana
GSTIN : 36AAHFB7046A1ZT
Phone :

P.O No. : 67693 / 86194
D.C No. : 04-06-2020
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 11-06-2020

Delivery address : SY NO 191 MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 25X25X5	7216	285.00		43.20	12312.00	9.00	9.00		14528.16
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00
	TOTAL		285.00			12712.00				15000.16

INWARD
Inward No: 29194 Dt: 12/6/20
MRN No: 79812 Dt:
Received By Sign: Nizam
B & C ESTATES

Invoice Amt in words : Fifteen Thousand Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66298 Dt. 16/6/20

Customer's Signature

Gross Amount	12,712.00
Add : CGST	1,144.08
Add : SGST	1,144.08
Add : IGST	
Round Off Amount	-0.16
Total Amount :	**15,000.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 221 — Invoice Date : 11-06-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No. : 67694 163022
D.C No. : 04-06-2020
Vehicle No :
Transporter :
L.R No. :
Payment Due Date : 11-06-2020

Delivery address : GENOME VALLEY TURKAPALLY

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	62.00		48.20	2988.40	9.00	9.00		3526.31
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
	TOTAL		62.00			3238.40				3821.31

INWARD
Inward No: 1450 Dt: 12-06-20
MRN No: 79953 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Amt in words : Three Thousand Eight Hundred Twenty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT LTD INWARD No. 66399 Date 16/6/20 Sign. SEC'BAD

Customer's Signature

Gross Amount	3,238.40
Add : CGST	291.46
Add : SGST	291.46
Add : IGST	
Round Off Amount	-0.31
Total Amount :	**3,821.00**

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. GV Research center Pvt LTD

GSTIN 36AAHCG4562D1ZP

Order No 67882 Date 11/6/2020

Delivery Challan No Date

Bill No. **104** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Drive		2	500	1000				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 1459 Dt: 15.06.20
MRN No: 86008 Dt:
Received By: Sign: 15/6/20
G.V. RESEARCH CENTERS PVT. LTD.

Rupees..

Total	1000		
SUB Total			
CGST	60		
SGST	60		
Grand Total	1120	1120	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66400
Date: 16/6/20
Sign:

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
/ NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Invoice No. **369**	Dated **12-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67598**	Dated **30-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **INNOPOLIS**
Terms of Delivery	

Buyer
G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IIND FLOOR, SOHAM MANSION
M.G ROAD SECUNDERABAD
7680971999
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *15KG * 2 ROLLS*	39173290	30.0000 Kgs	150.00	Kgs	**4,500.00**
	CGST Output @ 9%			9	%	**405.00**
	SGST Output @ 9%			9	%	**405.00**
	Total		30.0000 Kgs			**₹ 5,310.00**

E. & O.E

INWARD
Inward No: 1960 Dt: 15.06.20
MRN No: 80010 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ten Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66901
Date: 16/6/20
Sign:

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0041		Vehicle/LR Number :	Not Applicable
Invoice Date : 10 June 2020		Date of Supply :	10 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67617 — Date : 30.05.2020
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 72pcs Base Saddles	7307	2.00	Boxes	9.00	9.00	0.00	205.00	410.0

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 813 Dt. 13/06/2020
MRN No. 79943 Dt. 15/6/20
Received By Raman Sign. 13/06/2020

Total Invoice Amount in Words:
Rupees: Four Hundred Eighty Four Only.

Total Amount Before Tax:	410.0
Add : CGST :	36.9
Add : SGST :	36.9
Add : IGST :	0.0
R/o + Transportation :	0.2
Total Amount :	Rs. 484.0

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
8639649100

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 43, Begumpet, Hyderabad - 5000016

INWARD No. 66402 Date 16/6/20 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

GSTIN:	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0053	Vehicle/LR Number : Not Applicable
Invoice Date : 13 June 2020	Date of Supply : 13 June 2020
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67936 Date : 12.06.2020
	Delivery Location : Same as billing address.
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Jainson 6Sq.mm to 50Sq.mm Crimping Tool	8467	1.00	No's	9.00	9.00	0.00	1010.00	1010.00
	Model Vikrant-50								

INWARD
Inward No: 110 Dt: 13/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: One Thousand One Hundred Ninety Two Only.

Total Amount Before Tax:		1,010.00
Add : C G S T	:	90.90
Add : S G S T	:	90.90
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 1,192.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
Srinivas 9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Srinivas — Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66403 Date 16/6/20 Sign.

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0052	Vehicle/LR Number : Not Applicable
Invoice Date : 13 June 2020	Date of Supply : 13 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67935 — Date : 12.06.2020
	Delivery Location : Same as billing address.
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00

INWARD
Inward No: 111 Dt: 13/6/20
MRN No: Dt:
Received By: Janorji L Sign:
PROPERTIES

Total Invoice Amount in Words:
Rupees: Five Thousand Four Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	4,600.00
Add : CGST :	414.00
Add : SGST :	414.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 5,428.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
V. Srinivas 9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Srinivas
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66405
Date: 16/6/20
Sign:

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0043		Vehicle/LR Number :	Not Applicable
Invoice Date : 11 June 2020		Date of Supply :	11 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67814 — Date : 08.06.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' x B-Class GI Earth Pipe	7306	10.00	No's	9.00	9.00	0.00	475.00	4750.00

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Five Only.

Total Amount Before Tax:		4,750.00
Add : C G S T	:	427.50
Add : S G S T	:	427.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,605.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

9639649100

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | Havells | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 4269 Dt: 12/6/20
MRN No: 79848 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66406 Date: 16/6/20 Sign:

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0044	Vehicle/LR Number : Not Applicable
Invoice Date : 11 June 2020	Date of Supply : 11 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67814 — Date : 08.06.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder	2508	12.00	No's	2.50	2.50	0.00	140.00	1680.00

Total Invoice Amount in Words:

Rupees: One Thousand Seven Hundred Sixty Four Only.

Total Amount Before Tax:		1,680.00
Add : C G S T	:	42.00
Add : S G S T	:	42.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,764.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Salman 8639642100

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises Secunderabad

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A - 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD

Inward No: 4368	Dt: 12/6/20
MRN No: 79847	Dt: 12/6/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66407 Date: 16/6/20 Sign:

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		
Villa Orchids LLP	Invoice No.	11642
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	570.00	2,850.00	18	513.00
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 -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
8	4822 - Electrical - wires - Cu multistand wires Black -		11	2028.00	22,308.00	18	4,015.44
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 COILS						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	525.00	2,100.00	18	378.00
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 bos						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	99,594.00	17,926.92
	8,963.46	8,963.46	Total Invoice Amount	117,520.92	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66408 Date: 16/6/20 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	Invoice No.	11643
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67685
	PO Date.	02-06-2020
	Req ID	57361
GSTIN : 36AANFG4817C1ZH	Req Date	02-06-2020
	Loc Req No	63355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66409 Date 16/6/20 Sign:

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	Invoice No.	11644
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67825
	PO Date.	08-06-2020
	Req ID	57498
GSTIN : 36AANFG4817C1ZH	Req Date	08-06-2020
	Loc Req No	63359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	6	5512.00	33,072.00	18	5,952.96
2							
3							
4							
5							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,072.00		5,952.96
	2,976.48	2,976.48	Total Invoice Amount		39,024.96	

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66410 Date 16/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory