GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 122	101225989698	18-Jun-2020
Delivery Note: **Invoice**		
Supplier's Ref.		Other Reference(s): **9618244433**
Buyer's Order No.: **68046**		Dated: **16-Jun-2020**
Despatch Document No.: **Invoice**		Delivery Note Date: **18-Jun-2020**
Despatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA4776**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	45.49 %	**3,621.64**
3	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	115.35	No:	45.49 %	**3,143.86**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
5	**25mm 45* Cpvc Elbow**	3917	18 %	**50 No:**	42.67	No:	45.49 %	**1,162.97**
6	**20x15mm Cpvc Brass Tee**	3917	18 %	**100 No:**	75.73	No:	45.49 %	**4,128.04**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	45.49 %	**27,185.23**
8	**20mm Metal Clamp**	7318	18 %	**200 No:**	8.59	No:	45.49 %	**936.48**
9	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45.49 %	**1,807.01**
10	**237 Ml Cpvc Solvent**	3506	18 %	**60 No:**	332.00	No:	47.81 %	**10,396.25**
								71,075.68
	Output CGST							**6,396.81**
	Output SGST							**6,396.81**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**1,260 No:**				**₹ 83,869.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	59,742.95	9%	5,376.87	9%	5,376.87	10,753.74
7318	936.48	9%	84.28	9%	84.28	168.56
3506	10,396.25	9%	935.66	9%	935.66	1,871.32
Total	**71,075.68**		**6,396.81**		**6,396.81**	**12,793.62**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Ninety Three and Sixty 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.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 56558
Date: 19/6/20
Sign:

TAX INVOICE

Ph: 040 - 278
Cell: 98493

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. Silver oak Villas LLP

GSTIN 36ADBFS3288A2Z7

Order No 68059 Date 18/6/2

Delivery Challan No Date

Bill No. 123 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	P.
1	Fruit Packing cov								
2	Kg 6.25		1 Roll	160		1000			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 197 Dt: 19/06/2
MRN No: Dt:
Received By: Jamesraj Sign:
MODI PROPERTIES

Rupees..

Total		1000		
SUB Total				
CGST		90		
SGST		90		
Grand Total		1180		1180

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66559 Date: 19/6/20 Sign:

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.

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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. **244** Delivery Note Supplier's Ref.	Dated **18-Jun-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
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	Buyer's Order No. **68052/16260** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **17-Jun-2020** Delivery Note Date Destination **M G Road**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**BP9718 Plate 18M Venia**	8538	18 %	**1.0000 nos**	132.90	nos	**132.90**
	OUTPUT CGST						**11.96**
	OUTPUT SGST						**11.96**
	Rounding Off						**0.18**
	Total			**1.0000 nos**			**₹ 157.00**

INWARD
Inward No: 196 Dt: 18/06/20
MRN No: Dt:
Received By: Janardhan Sign:
MODI PROPERTIES

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

INR One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	132.90	9%	11.96	9%	11.96	23.92
Total	**132.90**		**11.96**		**11.96**	**23.92**

Tax Amount (in words) : **INR Twenty Three and Ninety Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66560
Date: 19/6/20
Sign:

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRAFLAKS (INDIA) PVT. LTD

Adm Off: 1211, Road No. 60, Jubilee Hills, HYDERABAD - 500 033.
Ph: 65523553 / 23600774 Fax: 91+040-23541451 e-mail: graflaksindia@gmail.com

DEBIT NOTE

No. 6

13.06.2020

M/s.Summit Sales LLP

Dear Sir,

We have debited your account with us by an amount of Rs.1300/- as follows :

Sl. No.	Particulars	Amount (Rs.)
1	*Local Transportation charges vide invoice* 17 Dt.13.06.2020. PO No. 67799/ 14586 *Dt.09.06.2020.*	*1,300.00*
		1,300.00

(Rupees : Thirteen Hundred Only)

You are requested to send us a Credit note in acceptance of the same.

for GRAFLAKS (INDIA) PVT. LTD

Prepared by

MODI PROPERTIES PVT. LTD.
INWARD
No. 6656
Date: 19/6/20
Sign:
SECBAD

Authorized Signatory

'NAL FOR RECIPIENT)

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Reference(s)
-2020
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n-2020
ation
Housing LLP, Cherlapally.

per	Amount
Bags	30,000.00
	2,700.00
	2,700.00
	₹ 35,400.00

E. & O.E

unt	Total Tax Amount
00.00	5,400.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **17**	Dated **13-Jun-2020**
	Delivery Note **8/13-06-2020**	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **17**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67799 / 14586**	Dated **9-Jun-2020**
	Despatch Document No. **8**	Delivery Note Date **13-Jun-2020**
	Despatched through **Vehicle**	Destination **Summit Housing LLP, Cherlapally.**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Magnificient - Premium** *(Premium)*	3209	**25.00 Bags**	1,200.00	Bags	**30,000.00**
	SGST Output					**2,700.00**
	CGST Output					**2,700.00**
	Total		**25.00 Bags**			**₹ 35,400.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	**30,000.00**		**2,700.00**		**2,700.00**	**5,400.00**

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6656
Date: 19/6/20
Sign:

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

Company's PAN : **AABCG4647P**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

AL FOR RECIPIENT)

2020
erms of Payment

eference(s)

020
Note Date
020
on
using LLP, Cherlapally.

GRAFLAKS (INDIA) PVT. LTD

Adm Off: 1211, Road No. 60, Jubilee Hills, HYDERABAD - 500 033.
Ph: 65523553 / 23600774 Fax: 91+040-23541451 e-mail: graflaksindia@gmail.com

DEBIT NOTE

9.06.2020

No. 5

M/s.Summit Sales LLP

Dear Sir,

We have debited your account with us by an amount of Rs.2800/- as follows :

Sl. No.	Particulars	Amount (Rs.)
1	*Local Transportation charges vide Invoice* 16 Dt.09.06.2020. PO No. 6776314587 *Dt.05.06.2020.*	*2,800.00*
		2,800.00

(Rupees : Two Thousand Eight Hundred Only)

You are requested to send us a Credit note in acceptance of the same.

for GRAFLAKS (INDIA) PVT. LTD

Authorized Signatory

Prepared by

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6563
Date 9/6/20
Sign:

Amount

22,033.00

1,982.97
1,982.97
0.06

₹ 25,999.00
E. & O.E

Total Tax Amount
3,965.94
3,965.94

nly

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **16**	Dated **9-Jun-2020**
	Delivery Note **7/09-06-2020**	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **16**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67776 / 14587**	Dated **5-Jun-2020**
	Despatch Document No. **7**	Delivery Note Date **9-Jun-2020**
	Despatched through **Vehicle**	Destination **Summit Housing LLP, Cherlapally.**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Spray Plaster** *(25 Kg Lappam Bags)*	3214	**100.00 Bags**	220.33	Bags	**22,033.00**
	CGST Output					**1,982.97**
	SGST Output					**1,982.97**
	Round Off					**0.06**
	Total		**100.00 Bags**			**₹ 25,999.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65364 Date: 12/6/20 Sign:

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

INR Twenty Five Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	22,033.00	9%	1,982.97	9%	1,982.97	3,965.94
Total	**22,033.00**		**1,982.97**		**1,982.97**	**3,965.94**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Five and Ninety Four paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

Company's PAN : **AABCG4647F**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Vista Homes.
Secunderabad. Customer GST No 36AAGFV2068IZJ.

Sl.No. 080
Date : 12.6.2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching post office box numbers of Each size 2"x1".	45 No's 90 - Sq.Inch	Rs.15/ Sq.Inch.	Rs.1350/	00
	INWARD Inward No: 24803 Dt: 17/6/20 MRN No: 80098 Dt: Received By: Sign: Vista Homes				
	P.O.No: 67600.				

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. INWARD No: 66562 Date: 19/6/20 Sign: SEC'BAD

CGST %	Rs.121.5/-
SGST %	Rs. 121.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1593/-

Rupees in words One Thousand Five Ninety Three only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi

Signature

Customer's Signature

INVOICE Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Vista Homes.
Secunderabad. Customer GST No 36AAGFV2068IZJ.

Sl.No. 081
Date : 12/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post office Number Plates g Each size 2"x1".	25 No.s 50 - Sq. Inches	Rs. 15/ Sq. Inch.	Rs. 750/	00

INWARD
Inward No: 24802 Dt: 17/6/20
MRN No: 80097 Dt:
Received By: Sign:
Vista Homes

P.O.NO: 67601.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6636
Date: 19/6/20
Sign:

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 67.5/-
SGST %	Rs. 67.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 885/-

Rupees in words Eight Eighty Five only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2496

M/s. VISTA HOMES
MG ROAD
SECUNDERABAD

GST No. 3 6 A A G F V 2 0 6 8 P 1 Z J

Invoice No. 2496
Date : 11/06/2020
P. O. No. & Date : 67618 / 99605
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1" - L/Bolt	100 Nos	12 Each		1200
2)	7318	3/4" - L/Bolt	100 Nos	10 Each		1000

INWARD
Inward No: 24801 Dt: 17/6/20
MRN No: 80096 Dt:
Received By: Sign:
Vista Homes

M. no. 7337528678

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 35352
Date 19/6/20
Sign:

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	2200
SGST @ 9%	198
CGST @ 9%	198
IGST @	
ROUND OFF	
G. TOTAL	2596

Rupees Two thousand five hundred & Ninety Six Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1030

Date 11/6/2020

M/s. Vista Homes.

DC: 67767/99608 5/6/2020

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor ~~Bolt~~ 8X75 Pin type.	7318	100s	6/-	600	00
2.						
3.						
4.						
5.						
6.						
7.						
8.	Rs- 708/-					
9.						
10.						
11.	of. mal				Total	600	00
			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %	—	—
Rupees in words			TOTAL AMOUNT		708	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6638 Date: 19/6/20 Sign:

INWARD
Inward No: 24806 Dt: 17/6/20
MRN No: 80101 Dt:
Received By: Sign:
Vista Homes

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1031

Date 11/6/2020

M/s. Vista Homes.

DOC:- 67809/99615
6/6/2020

Party GST No. 36AA9FV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt M10	7318	150	9/-	1350	00
2.	Hex nut M10	7318	7kg	90/-	630	00
3.	GZ Thread rod M8	7318	200	40/-	8000	00
4.	GZ Clamp ½	7318	200	25/-	5000	00
5.						
6.					14980	00
7.						
8.	Rs. 17676/-					
9.						
10.						
11.				Total	14980	00
			CGST	9 %	1348	00
			SGST	9 %	1348	00
			IGST	18 %		
			TOTAL AMOUNT		17676	00

Rupees in words

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65569
Date: 19/6/20
Sign:

INWARD
Inward No: 24805 Dt: 17/6/20
MRN No: 80100 Dt:
Received By: Sign:
Vista Homes

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.

For DILPREET HARDWARE

GST No. : 36AAJFD4235B1ZU

TAX INVOICE

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1029

M/s. Vista Homes. Date 11/6/2020

Dc no - 67788/99612 6/6/2020

Party GST No. 36AAJDFP4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	GI Thread Rod M10	7318	50p	60/-	3000	00
2.	Anchor Bolt M10	7318	250p	9/-	2250	00
3.	GZ Nut washer M10	7318	10kgs	80/kgs	800	00
4.	Tools Bracket M6"	7318	35p	50/- Each	1750	00
5.	GZ Thread Rod M8	7318	25p	40/-	1000	00
6.	Anchor Bolt M8	7318	200p	6/-	1200	00
7.	GZ Nut washer M8	7318	5kgs	80/kgs	400	00
8.	GZ Clamp 1¼	7318	80pcs	30/- Each	2400	00
9.	— do — 3	7318	100p	25/- Each	2500	00
10.						
11.						
	Rs. 18054/-			Total	15300	00
			CGST	9 %	1377	00
			SGST	9 %	1377	00
			IGST	18 %	—	
			TOTAL AMOUNT		18054	00

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66570
Date: 17/6/20
Sign:

INWARD
Inward No: 24804 Dt: 17/6/20
MRN No: 80099 Dt:
Received By Sign:
Vista Homes

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/399/SS**	Dated **13-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **399**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67775-99611**	Dated **5-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Twisted Wire Brush**	96035000	**10 pc**	70.00	pc		**700.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							950.00
	CGST						**85.50**
	SGST						**85.50**
	Total		**20 pc**				**₹ 1,121.00**

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

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96035000	700.00	9%	63.00	9%	63.00	126.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**950.00**		**85.50**		**85.50**	**171.00**

Tax Amount (in words) : **INR One Hundred Seventy One Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6652
Date: 19/6/20
Sign:

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 24794 Dt: 13/6/20
MRN No: 80003 Dt:
Received By: Sign:
Vista Homes

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0316
Date of Invoice : 13/06/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : Date :
P.O No. : 67918.
P.O Date: 12.6.20.
Despatch Through :

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17745.00		17745.00	6.00	1064.70	6.00	1064.70		
							17745.00						
	Add : CGST-			6.00%			1064.70						
	Add : SGST-			6.00%			1064.70						
	Less: ROUND OFF-						0.40						
			1.000			0.00			1064.70		1064.70		0

E20VJJ000436

INWARD
No. 6557
Date: 9/6/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No. 3289 | Dt. 15/6/20
MRN No: 80025 | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Rupees Nineteen Thousand Eight Hundred Seventy Four Only

Total : 19874.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

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/44-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	15/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67900 / 11719
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020

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" X4'0"- 01 NOs		SFT	22	85.00	1,870.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"- 02 NOs		SFT	36	85.00	3,060.00

Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only

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

SUB TOTAL	4,930.00
GST 18%	887.40
TRANSPORTATION	800.00
ROUND OFF	(0.40)
GRAND TOTAL	6,617.00

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

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
Inward No. 3290 Dt. 15/6/20
MRN - 80026 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6653
Date: 19/6/20
Sign:

GST No. : 36ADVPS0266J1ZW

TAX INVOICE

CASH / CREDIT

Phone : 27710679
66382045
66388461

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003.

E-mail : ajitshah58@gmail.com

M/s. Summit Sales LLP,
Cherlapally, Hyderabad

GST No. 36ACQFS2044CLZ7

Invoice No. : 211 Date : 11/6/2020

P. O. No. & Date : 67805 dt 8/6/2020

D. C. No. : Date :

Desp. Through : AP10 W 8652

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7216	M S Section Z Angle kg	2010	44/20	88842	00
		Transport		2100	00
			Rs	90942	00
	Way bill No. 1572241147 33				
			TOTAL	90942	00
			SGST @ 9%	8185	00
			CGST @ 9%	8185	00
			IGST @		
			G. TOTAL	107312	0

INWARD
Inward No: 10361 Dt: 11/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66374
Date: 19/6/20
Sign:

INWARD
Inward No: 14292 Dt: 16/6/20
MRN No: 80034 Dt: 16/6/20
Received By: Sign:
SUMMIT SALES LLP

Bank : **HDFC BANK,** Branch : S. D. Road, Secunderabad.
A/c. No. : 00428620000165 IFSC Code : HDFC0000042

E & O. E.

Rupees One lakh Seven thousand three hundred twelve only

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged within 24 hours.
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 Secunderabad Jurisdiction only.

For **SHAH TRADERS**

Authorised Signa

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 230 **Date :** 16-Jun-2020 P.O. No. : **67975 // 14616** Date : **15-Jun-2020**

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

State : Telangana State Code : 36 Vehicle No. : **AP13Y0703** E-Way Bill No. :

Bill to Party :	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**	**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 Rs. Ps.	AMOUNT Rs. Ps.
1	EARTH POWDER - BAGS	2503	15.00 NOS.	125.00	1,875.00
					1,875.00
	CGST TAX 2.5%				46.88
	SGST TAX 2.5%				46.88
	ROUNDED				0.24
					1,969.00

Certified by:

Stores Manager

INWARD
Inward No: 16296 Dt: 16/6/20
MRN No: 80033 Dt: 16/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66525
Date: 19/6/20
Sign:

Indian Rupees One Thousand Nine Hundred Sixty Nine Only
Despatched Through :
Destination : Cherlapally

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 229 **Date :** 16-Jun-2020 P.O. No. : **67975 // 14616** Date : **15-Jun-2020**

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

State : Telangana State Code : 36 Vehicle No. : **AP13Y0763** E Way Bill No. : **121225443541**

Bill to Party :	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**	**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 Rs. Ps.	AMOUNT Rs. Ps.
1	300 X 300 X 3MM COPPER PLATE Not Recd	7408	48.00 NOS.	530.00	25,440.00
2	EARTH PIPE 2"	7306	10.00 NOS.	460.00	4,600.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
4	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
5	HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
6	PVC ROUND SHEET	3920	300.00 NOS.	5.00	1,500.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
					78,920.00
	CGST TAX 9 %				7,102.80
	SGST TAX 9%				7,102.80
	ROUNDED				0.40
					93,126.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66556
Date: 19/6/20
Sign:

INWARD
Inward No: 4395 Dt: 16 6 20
MRN No: 80023 Dt: 16 06 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES

UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)

CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECP7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • www.princepiping.com

Our Bank Details : Bank Name : HDFC Bank, East Marredpally, A/c No. : 12932320000434, IFSC Code : HDFC0001293

GST INVOICE - CREDIT

MODI REALITY (MIRYALGUDA) LLP

5-4-187/3&4,II nd FLOOR,M G ROAD,
SECUNDERABAD
TELANGANA
Ph No :
GSTIN: 36ABCFM6774G2ZZ

Invoice No : UIL/20-21/1200
Invoice Date : 13-Jun-2020
PO No : 67464/52993
PO Date : 27-May-2020

Date & Time of Invoice: 13-Jun-2020 & 10:33 AM
STATE CODE: 36

ORIGINAL COPY

Bags :
Boxes :
Bundles :
Numbers :
Total Qty :

Deliver Address : AVR GULMOHAR HOMES SYNO:786
MIRYALGUDA NALGONDA DIST 9550139944

Transport/Veh No : AP29V 1051
Sales Exe : MR NILESH

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.24
	SUB TOTAL							87462.24
	CGST							7871.60
	SGST							7871.60
	ROUND OFF							-0.44
		TOTAL		48.00				103205.00

INWARD
Inward No: 13827 Dt: 14/6/20
MRN No: 79959 Dt:
Received By: Rajesh Sign:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 65577
Date: 19/6/20
Sign:

Amount In Words : **One Lakh Three Thousand Two Hundred and Five Rupees**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.60	9.00%	7871.60			15743.20
TOTAL	87462.24		7871.60		7871.60			15743.20

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS
1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

1 - 1

Prepared by :

Checked by :

For and behalf of :
UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.

Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.

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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0040	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 June 2020	Date of Supply :	09 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABCFM6774G2ZZ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67845 — Date : 08.06.2020
Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
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	Dowells 6Sq.mm x 6mm ALS Lugs	8536	250.00	No's	9.00	9.00	0.00	2.50	625.00

INWARD 1381EF 0040 12/6/20 Rajesh

Total Invoice Amount in Words:

Rupees: Seven Hundred Thirty Eight Only.

Total Amount Before Tax:		625.00
Add : C G S T	:	56.25
Add : S G S T	:	56.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 738.00

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

P. Rajesh

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. Darshan

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: 65328 Date: 19/6/20 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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0057	Vehicle/LR Number : Not Applicable
Invoice Date : 15 June 2020	Date of Supply : 15 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer | 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. : 67971 — Date : 13.06.2020
	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	Finolex 0.5mm x 20P x 90m Telephone Wire	8544	2.00	Coil(s)	9.00	9.00	0.00	5765.00	11530.00

INWARD
Inward No: 192 Dt: 18/6/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Thirteen Thousand Six Hundred Five Only.

Total Amount Before Tax:	11,530.00
Add : CGST :	1,037.70
Add : SGST :	1,037.70
Add : IGST :	0.00
R/o + Transportation :	-0.40
Total Amount :	Rs. 13,605.00

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

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66519
Date: 19/6/20
Sign: