

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

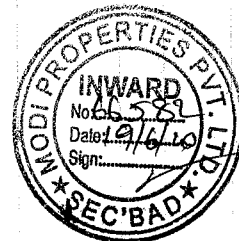
SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Buyer (if other than consignee)

SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0147** Dated **18-Jun-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **68014/16257** Dated **16-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	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	90.0000 Meters	23.67	Meters	44 %	1,192.97
2	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	90.0000 Meters	23.67	Meters	44 %	1,192.97
3	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	90.0000 Meters	23.67	Meters	44 %	1,192.97
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	90.0000 Meters	10.11	Meters	44 %	509.54
5	90M RED 1C* 6GLOSTER 1C*6 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	90.0000 Meters	55.44	Meters	44 %	2,794.18
6	90M YELLOW 1C*6-GLOSTER 1C*6 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	90.0000 Meters	55.44	Meters	44 %	2,794.18
7	90M BLUE 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS	85446020	90.0000 Meters	55.44	Meters	44 %	2,794.18
8	90M BLACK 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	90.0000 Meters	55.44	Meters	44 %	2,794.18
							15,265.17
	Output SGST 9%				9 %		1,373.89
	Output CGST 9%				9 %		1,373.89
	ROUND OFF						0.05

INWARD	
Inward No: 194	Dt: 18/6/20
MRN No:	Dt:
Received By: Jamerin	Sign: [Signature]
MODI PROPERTIES	



Total 720.0000 Meters ₹ 18,013.00
E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,265.17	9%	1,373.89	9%	1,373.89	2,747.78
Total: 15,265.17		1,373.89		1,373.89	2,747.78

Tax Amount (in words) : INR Two Thousand Seven Hundred Forty Seven and Seventy Eight paise Only

Company's Bank Details

Bank Name : HDFC

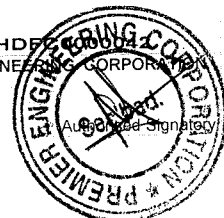
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC000 for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

₹ 52,500.00

E. & O.E

8.008.48

IUB0000051
 for S S Computers
 Authorised Signatory

This is a Computer Generated Invoice

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: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLP
M.G. Road Secunderabad

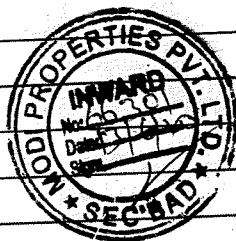
Order No 67640-14573 Date

Delivery Challan No Date

Bill No. **091** Date 9/6/20

GSTIN 36 ACQFS 2044 C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 paper 79gm	✓	1000	210	21000				
2	A3 zero paper	✓	500	450	2250				
3	Box files	✓	50	35		1750			
4	Permanent marker	✓	100	15	1350				
5	Whitner pens	✓	200	20		400			
6	Stamp pad	✓	20	40		800			
7	Highlighters	✓	20	15	300				
8	Pens	✓	200	3	600				
9	Stapler pin 34	✓	20	12		240			
10	Stapler pin NO.10	✓	60	5.50		330			
11	Pencil	✓	50	40	200				
12	Executive Bond	✓	150	140		2100			
13									
14									
15									
16									
17									
18									
19									
20									



INWARD	
Inward No: <u>14387</u>	Dt: <u>13/6/20</u>
IRN No: <u>79967</u>	Dt: <u>13/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Rupees.....

INWARD	
Inward No: <u>14356</u>	Dt: <u>9/6/20</u>
MRN No: <u>79251</u>	Dt: <u>10/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Total			
SUB Total	25700	5620	
GST	1542	505.80	
GST	1542	505.80	
Grand Total	28784	6631.60	35415.60

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

VENKATARAMANA STATIONERY AND BINDING WORKS
<u>[Signature]</u> Stores Manager

Signature

[Signature]

GURRALA NARENDRA BABU YADAV

PLOT NO.: 66B, KRISHNA NAGAR COLONY, MOULA ALI, HYDERABAD - 040.

Tax In Payable of Reverse Charge :

Invoice Serial No.: 050

Invoice Date :

Transportation Mode

Vehicle No

Date & Time of Supply

Place of Supply

16/06/2020

Details of Receiver / Billed To :

Name

Address Silver oak villas CLP

GSTIN/UN 36ADBF53288A227

State Telangana

State Code 36

Details of Consignee / Shipped To:

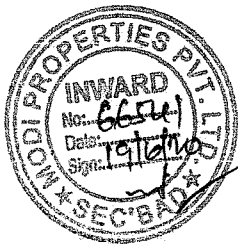
Name

Address

GSTIN/UN

State

State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Towards work done Painting at villa NO:- 02, 889 42 (IV, II) Stages			47175/-	
					

Total Invoice Amount in Words:

Forty seven Thousand one hundred 3
and seventy five paise only

Bank Details:

Bank Name

Branch:

Bank A/C:

Bank IFSC:

Total Amount

Transport Charges

Labour Charges

CGST @ %

SGST @ %

IGST @ %

NET AMOUNT

47175/-

For GURRALA NARENDRA BABU YADAV

Receiver's signatory

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers

5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2nd FLOOR,
SOHAM MANSION
M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

015

Dated

17-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

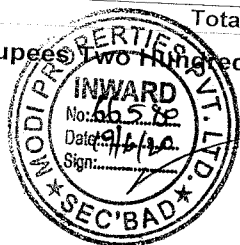
Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CHARGER FOR LAPTOP.	8504	18 %		1 Nos	1,500.00	Nos	1,500.00
	Output CGST							135.00
	Output SGST							135.00
DELIVERED AT. H.O.								
Total					1 Nos			₹ 1,770.00
Amount Chargeable (in words) Indian Rupees One Thousand Seven Hundred Seventy Only								
E. & O.E								

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details

Bank Name : **City Union Bank Ltd.,**A/c No. : **510909010082782**Branch & IFS Code : **HIMAYATNAGAR & CIUB0000067**

Declaration

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



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

ON

MODI PROPERTIES PVT. LTD.
INWARD
No: 66520
Date: 9/6/20
Sign: _____
SEC' BAD

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

Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 90	Dated 9-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67768	Dated 5-Jun-2020
Despatch Document No.	Delivery Note Date 9-Jun-2020
Invoice	Destination Yenkepally
Despatched through Self	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1	WC Connector Output CGST Output SGST ROUNDING OFF INWARD <table><tr><td>Inward No: 5104</td><td>Dt: 18/06/2020</td></tr><tr><td>MRN No: 79885</td><td>Dt: 13/06/2020</td></tr><tr><td>Received By: Suman</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table>	Inward No: 5104	Dt: 18/06/2020	MRN No: 79885	Dt: 13/06/2020	Received By: Suman	Sign: [Signature]	Serene Construction (Hyd) LLP		3922	18 %	6 No:	140.00	No:	30 %	588.00 52.92 52.92 0.16
Inward No: 5104	Dt: 18/06/2020															
MRN No: 79885	Dt: 13/06/2020															
Received By: Suman	Sign: [Signature]															
Serene Construction (Hyd) LLP																
Total				6 No:				₹ 694.00								

Amount Chargeable (in words)

Indian Rupees Six Hundred Ninety Four Only

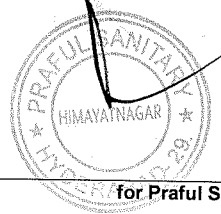
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3922	588.00	9%	52.92	9%	52.92	105.84
Total	588.00		52.92		52.92	105.84

Tax Amount (in words) : **Indian Rupees One Hundred Five and Eighty Four 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 Vista Homes 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/19-20/1257	11-Mar-2020
	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s)
		8790166611
	Buyer's Order No.	Dated
	66468	6-Mar-2020
	Despatch Document No.	Delivery Note Date
	Invoice	11-Mar-2020
	Despatched through	Destination
	Goods Vehicle	Kushaiguda

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	15 No:	1,669.00	No:	40 %	15,021.00
2	110mm Eco Drain Coupler	3917	18 %	6 No:	159.00	No:	40 %	572.40
3	315 Chamber Riser	3917	18 %	12 No:	630.00	No:	40 %	4,536.00
								20,129.40
	Output CGST							1,973.65
	Output SGST							1,973.65
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.30
Total				33 No:				₹ 25,877.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	20,129.40	9%	1,811.65	9%	1,811.65	3,623.30
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	21,929.40		1,973.65		1,973.65	3,947.30

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Seven and Thirty paise Only**Company's PAN : **ACWPG4864A**

Declaration

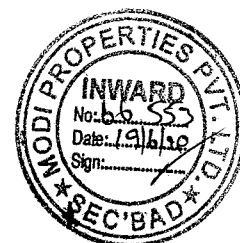
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

MODI PROPERTIES PVT. LTD.
INWARD
No: 6584
Date: 12/11/12
Sign: _____
SEC' BAD

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

Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. PS/19-20/ 630	Dated 25-Sep-2019
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 61689	Dated 19-Sep-2019
Despatch Document No. Invoice	Delivery Note Date 25-Sep-2019
Despatched through Self	Destination Medchal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Brass Ball Valve <i>Less :</i> <i>Output CGST</i> <i>Output SGST</i> <i>ROUNDING OFF</i>	8481	18 %	4 No:	1,300.00	No:	35 %	3,380.00 304.20 304.20 (-)0.40
Total				4 No:				₹ 3,988.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8481	3,380.00	9%	304.20	9%	304.20	608.40
Total	3,380.00		304.20		304.20	608.40

Tax Amount (in words) : **Indian Rupees Six Hundred Eight and Forty 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.

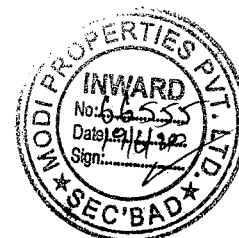
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Due (Not in your Account)



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary - (2018-19)
 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
Nilgiri Estates
 5-4-187/3&4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Invoice No. PS/18-19/ 537	Dated 28-Aug-2018
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 52764	Dated 21-Aug-2018
Despatch Document No.	Delivery Note Date 28-Aug-2018
Despatched through Goods Vehicle	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	300mm x 300mm Floor Tile	6907	18 %	39 No:	340.00	No:		13,260.00
	Output CGST							1,265.40
	Output SGST							1,265.40
	Transport Charges @ 18%	99	18 %					800.00
	Rounding Off							0.20
Total				39 No:				₹ 16,591.00

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	13,260.00	9%	1,193.40	9%	1,193.40	2,386.80
99	800.00	9%	72.00	9%	72.00	144.00
Total	14,060.00		1,265.40		1,265.40	2,530.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty and Eighty paise Only**Company's PAN : **ACWPG4864A**

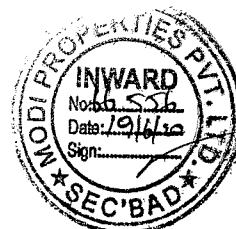
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary - (2018-19)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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	Invoice No. PS/20-21/ 121 Delivery Note	e-Way Bill No. 141225986266 Invoice	Dated 18-Jun-2020 Other Reference(s) 9618244433
	Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. 68045 Despatch Document No. Invoice Despatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 16-Jun-2020 Delivery Note Date 18-Jun-2020 Destination Cherlapally Motor Vehicle No. AP09TA4776

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	611.52	No:	42.12 %	17,697.39
2	110mm Pvc 45° Bend	3917	18 %	36 No:	108.61	No:	42.12 %	2,263.08
3	110mm Pvc Plain Bend	3917	18 %	90 No:	125.44	No:	42.12 %	6,534.42
4	110x75mm Pvc Reducer	3917	18 %	60 No:	87.78	No:	42.12 %	3,048.42
5	110mm Pvc Multi Floor Trap	3917	18 %	64 No:	168.94	No:	42.12 %	6,258.08
6	110x75mm Pvc Nahani Trap	3917	18 %	42 No:	104.19	No:	42.12 %	2,532.82
7	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	337.95	No:	42.12 %	9,780.27
8	75mm Pvc Door Tee	3917	18 %	45 No:	111.40	No:	42.12 %	2,901.52
9	110mm Pvc End Cap	3917	18 %	80 No:	64.25	No:	33.79 %	3,403.19
10	50mm Pvc End Cap	3917	18 %	60 No:	9.89	No:	33.79 %	392.89
11	75x3000mm Pvc Pipe D/S	3917	18 %	20 No:	363.15	No:	42.12 %	4,203.82
12	50mm Pvc Pipe	3917	18 %	30 No:	380.00	No:	33.79 %	7,547.94
13	110mm Pvc Pipe	3917	18 %	10 No:	1,835.00	No:	33.79 %	12,149.54
								78,713.38
Output CGST								7,084.21
Output SGST								7,084.21
ROUNDING OFF								0.20
Total								₹ 92,882.00

Amount Chargeable (in words)

Indian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	78,713.38	9%	7,084.21	9%	7,084.21	14,168.42
Total	78,713.38		7,084.21		7,084.21	14,168.42

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Sixty Eight and Forty Two paise Only

Company's PAN : ACWPG4864A

Declaration

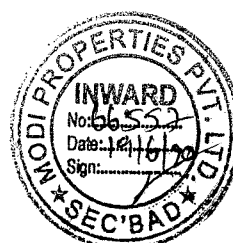
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

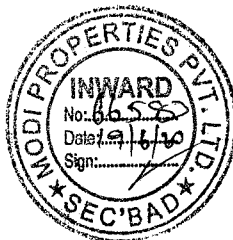
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11051	
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-04-2020	
				PO No.		66917	
				PO Date.		18-04-2020	
				Req ID		56571	
				Req Date		18-04-2020	
				Loc Req No		155640	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
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15							
IGST				CGST		SGST	
				2,669.58		2,669.58	
Total Taxable Amount				29,662.00		5,339.16	
Total Invoice Amount				35,001.16			
Rupees : Thirty Five Thousand One and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

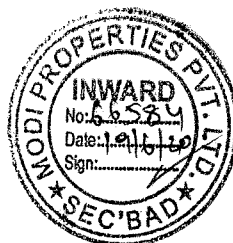
1 of 1 : 27-05-2020

Customer Details				Invoice No.		11085			
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-04-2020			
				PO No.		66949			
				PO Date.		27-04-2020			
				Req ID		56612			
				Req Date		27-04-2020			
				Loc Req No		155646			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	33	541.00	17,853.00	18	3,213.54
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	99	212.00	20,988.00	18	3,777.84
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15									
IGST		CGST		SGST		Total Taxable Amount		38,841.00	6,991.38
		3,495.69		3,495.69		Total Invoice Amount		45,832.38	
Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.									

for Summit Sales LLP


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TAX INVOICE

Summit Sales LLP

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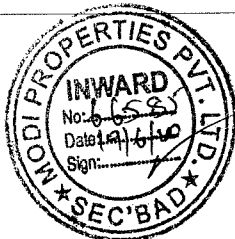
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11074	
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-04-2020	
				PO No.		66941	
				PO Date.		24-04-2020	
				Req ID		56604	
				Req Date		24-04-2020	
				Loc Req No		155645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	1617.00	16,170.00	18	2,910.60
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IGST				CGST		SGST	
Total Taxable Amount				16,170.00		2,910.60	
Total Invoice Amount				19,080.60			
Rupees : Ninteen Thousand Eighty and Paise Sixty Only.							

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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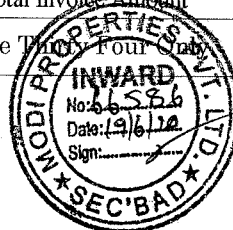
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11729	
K Srinu Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36CAWPK8329R1Z8				Invoice Date.		17-06-2020	
				PO No.		68048	
				PO Date.		16-06-2020	
				Req ID		57636	
				Req Date		15-06-2020	
				Loc Req No		150266	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	1	792.00	792.00	18	142.56
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
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IGST		CGST	SGST	Total Taxable Amount		9,246.90	1,664.44
		832.22	832.22	Total Invoice Amount		10,911.34	
Rupees : Ten Thousand Nine Hundred Eleven and Paise Thirty Four Only							



for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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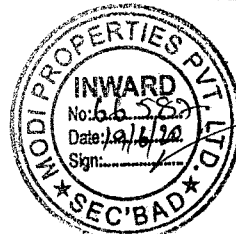
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11730	
Serene Constructions LLP				Invoice Date.		17-06-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68023	
GSTIN : 36ACVFS7909P1ZV				PO Date.		16-06-2020	
				Req ID		57671	
				Req Date		16-06-2020	
				Loc Req No		150268	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	250	8.30	2,075.00	18	373.50
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15							
IGST		CGST	SGST	Total Taxable Amount		2,075.00	373.50
		186.75	186.75	Total Invoice Amount		2,448.50	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory