

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500092

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

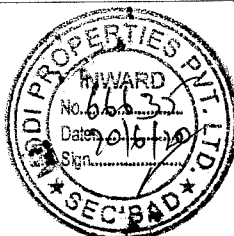
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11766		
Nilgiri Estates				Invoice Date.	18-06-2020		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	68000		
GSTIN : 36AAHFN0766F1ZA				PO Date.	16-06-2020		
				Req ID	57434		
				Req Date	05-06-2020		
				Loc Req No	72795		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,080.00		2,354.40	
Total Invoice Amount				15,434.40			

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

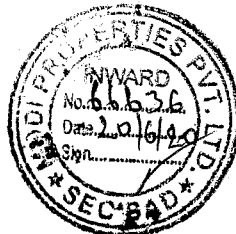
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11767		
Silver Oak Villas LLP				Invoice Date.	18-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67979		
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-06-2020		
				Req ID	57602		
				Req Date	12-06-2020		
				Loc Req No	155786		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 2 track - 01 nos		16	225.75	3,612.00	18	650.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		16	0.60	9.60	18	1.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,621.60		651.88	
Total Invoice Amount				4,273.49			

Rupees : Four Thousand Two Hundred Seventy Three and Paise Fourty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

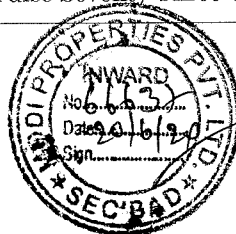
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11768	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020	
				PO No.		66197	
				PO Date.		02-03-2020	
				Req ID		55899	
				Req Date		28-02-2020	
				Loc Req No		155566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 02 nos		31.34	325.50	10,201.17	18	1,836.20
2	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 50 nos		103.68	472.50	48,988.80	18	8,817.98
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1314.5	0.50	657.26	18	118.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,847.23	10,772.50
		5,386.25	5,386.25	Total Invoice Amount		70,619.73	
Rupees : Seventy Thousand Six Hundred Nineteen and Paise Seventy Three Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11769			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020			
				PO No.		66326			
				PO Date.		04-03-2020			
				Req ID		55910			
				Req Date		28-02-2020			
				Loc Req No		155567			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos 24				802.06	294.00	235,805.64	18	42,445.02
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				802.06	0.60	481.24	18	86.62
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		236,286.88	42,531.64
		21,265.82		21,265.82		Total Invoice Amount		278,818.52	
Rupees : Two Lakh(s) Seventy Eight Thousand Eight Hundred Eighteen and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 158
GSTIN : 36AABCD6242R1Z8	Invoice Date : 18-Jun-2020
PAN : AABCD6242R	E-Way Bill No. : 171225966548
State Name: TELANGANA., Code: 36	

Name and Address of Buyer
SILVER OAK VILLAS LLP
 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03
 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY,
 KAPRA MANDAL, MEDCHAL DIST, TELANGANA

Order No.: 67573/155748 Date: 30-5-2020

L R No. : Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

GSTIN : 36ADBFS3288A2Z7

State Name: Telangana

State Code: 36

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.350 MT	44,620.00	15,617.00
	FREIGHT Collection / Loading Charges					15,617.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					1,541.00
	Round Off					1,541.00
						20,199.00



Total Invoice Value in Words

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only.

E & O E

Narration:

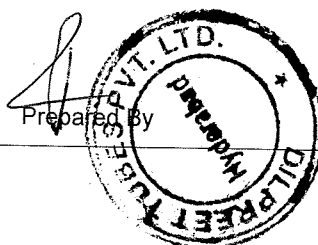
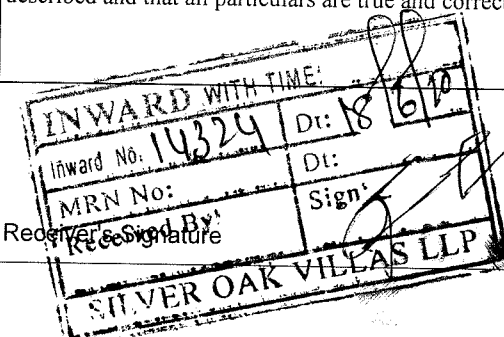
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	15,617.00	9%	1,405.96	9%	1,405.96	2,811.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	17,117.00		1,541.00		1,541.00	3,082.00

Tax Amount (in words) : Indian Rupees Three Thousand Eighty Two Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Authorized Signatory

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

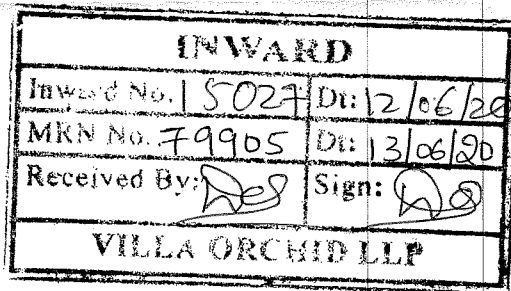
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 222	Invoice Date : 11-06-2020
VILLA ORCHIDS LLP M G ROAD, SECUNDERABAD Telangana GSTIN : 36AANFG4817C1ZH Phone :	Pin No :	P.O No. : 67695 63353 D.C No. : 04-06-2020 Vehicle No : Transporter : L.R No. : Payment Due Date : 11-06-2020

Delivery address : JANAPRIYA KOWKUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S FLAT	7211	66.60		41.20	2743.92	9.00	9.00		3237.83
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
TOTAL			66.60			2993.92				3532.83



Invoice Amt in words : Three Thousand Five Hundred Thirty Three Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 2,993.92 Add : CGST : 269.45 Add : SGST : 269.45 Add : IGST : Round Off Amount : 0.17 Total Amount : 3,533.00
Customer's Signature	

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
CASH / CREDIT

ORIGINAL

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 : 268	Invoice Date : 16-06-2020
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	P.O No. : 67905 / 68306 D.C No. : 11-06-2020 Vehicle No : TS10UB5649 Transporter : L.R No. : Payment Due Date : 16-06-2020	
Pin No :		

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	19.30	48.20	930.26	9.00	9.00		1097.71
INWARD MODI REALTY MALLAPUR LLP Vard No. 817 DL 16/06/2020 MRN NO. 30032 DL 16/6/20 Received By: [Signature] Sign: [Signature] 16/06/2020									
TOTAL				19.30	930.26				1097.71

Invoice Amt in words : One Thousand Ninety Eight Rupees Only

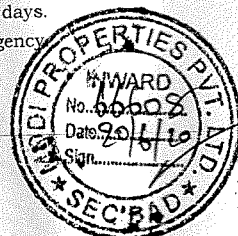
Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 930.26 Add : CGST : 83.72 Add : SGST : 83.72 Add : IGST : Round Off Amount : 0.29 Total Amount : 1,098.00
Customer's Signature	

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

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises1-10-98/19, Vallabh Nagar Begumpet, Secunderabad
Pin-500016 Ph. 27763763, 40211963

GSTIN/UIN: 36ADIPA9683N1ZV

State Name : Telangana, Code : 36

E-Mail : gautham_entps2424@yahoo.com

Buyer**Modi Realty Mallapur LLP**

Secunderabad, Ph.9502211799, Mr.Naveen Reddy

GSTIN/UIN : 36ACOFSS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

115

Dated

16-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.NO 67829 8.6.20

Dated

16-Jun-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

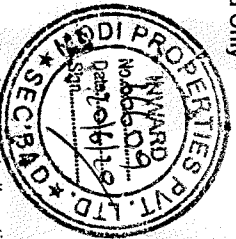
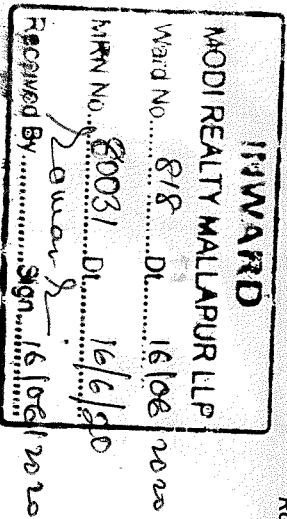
Shekar

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dsc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Nescafe Signature Premix	21011200	10 kg	355.93	kg		3,559.30	3,559.30	9%	320.34	9%	320.34	4,199.98
	CGST Output - 9%				9 %		320.34						
	SGST Output - 9%				9 %		320.34						
	Rounded Off						0.02						
Total			10 kg				₹ 4,200.00	3,559.30		320.34		320.34	

Amount Chargeable (in words) INR Four Thousand Two Hundred Only

E. & O E

**Company's Bank Details**

Bank Name

: Andhra Bank

A/C No.

: 022231043001908

Branch & IFS Code

: Ameerpet Br & ANDB0000222

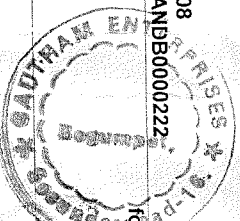
for Gautham Enterprises

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory



Phone: (0) 2770 6671, 912 013748, Cell: 99391 02399

For more information, contact us at info@yashoodia.com or www.yashoodia.com

Date: 18/06/2020.

13

Details of Consignee (Shipped to)

Name _____

INWARD

Address :
Inward No. 13337 Dt. 18/6/20

MRN No: 8043 Dr: / /

Received By: Ph. 19 00M

Modi Promanities Pvt. Ltd.

Vehicle No.:

Sy.No.82/1

INWARD	
Inward No. 13387	Di. 18/6/80
MRN No. 8043	Dr:
Received By:	Sign: <i>mizomf</i>
Modi Properties Pvt. Ltd	
Sq. No. 82/1	

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1		nylon Rope -	10 kgs	175		1750	6%	105	6%	105		
						1750	+	105	+	105	=	1960

E-way Bill No.

TOTAL INVOICE RS.

1960

1 Goods once sold will not be taken back or exchanged

2. Subject to Secunderabad Jurisdiction only.

3. The customer should inform the firm if there is any complaint regarding the quality

or quantity of the material within 48 hours from the date of invoice

4. Inspection should be carried out at our factory premises only

Interest will be charged at the rate of 24% per annum for all overdue payments.

6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK'S SECRETARY:

PRINCE AB NATIONAL BANK

STACCO

3637002100019635



Mr. G. Ross Sec. Ind.

100

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For **LEPAKSHI TARPULIN INDUSTRIES**

Authorised Signatory



LEPAKSHI TARPAPULIN INDUSTRIES

1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Rangunj, X Road, Secunderabad-500 003

Phone: (0) 2770 6071, 9121013748, Cell: 99591 02999

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarpaulin@gmail.com, Lmt_91@yahoo.in, www.lepakshitarpaulin.com

State Code: 36

Date: 15/06/2020

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: MODI PROPERTIES PVT LTD.

Address: 5-4-187/384, 2ND FLOOR,

M.A. ROAD, SEC-BAD-03.

Ph.:

Cell:

GSTIN/UIN: 36AABCM4761E1ZM

P.O. No. & Dt.

67928/11925 - 12/06/20.

Vehicle No.:

GSTIN/UIN:

Ph.:

INWARD

Inward No: 3336 Dt: 18/6/20

MRN No: 0144 Dt:

Received By: Sign: [Signature] Cell: 012207

Modi Properties Pvt. Ltd

Sy. No. 821

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain coats	4	400		1600	2.5%	40	2.5%	40		
2)	6601	Umbrella	6	260		1560	6%	93.60	6%	93.60		
TOTAL					3160		+	133.60	+	133.60	=	3427.20

(Rupees : in words) Three thousand four hundred twenty seven & two cents only

Payable only

Way Bill No.

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

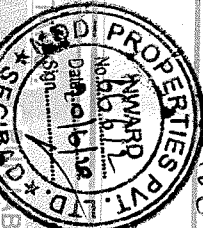
OUR BANK DE

Bank Name

Bank Account Number

Branch

IFSC



TOTAL INVOICE RS.

3427.20

For LEPAKSHI TARPAPULIN INDUSTRIES

[Signature]

Authorised Signatory



TAX INVOICE

AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

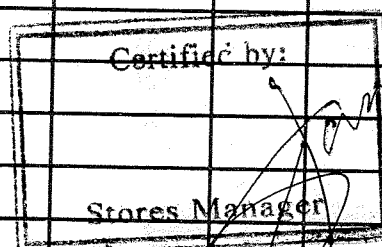
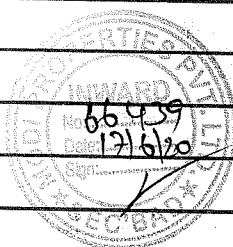
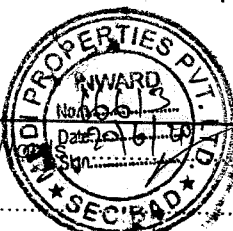
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Cell : 9959611144
9381004542

Invoice No.

694 GSTIN : 36BFYPA0121A1Z3Date 13/06/2020Name Summit Sales LLP GSTIN 36ALCP2044C127Address P.O No 67876State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Chicken mesh	7314	100	110	11000			1980	12980
2	PVC Gromps	5509	60	120	7200			1296	8496
3	Holdfast	718	100	48	4800			864	5664
4									
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14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque

INWARD	
Inward No: 14386	Dt: 13/6/20
MRN No: 79947	Dt: 13/6/20
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Total Amount	23000
Add CGST 9%	2070
Add SGST 9%	2070
Total GST	4140
Total Amount	27140

Rupees In Words Receiver's
SignatureFor Akshaya Traders
Proprietor A. W. S. S. S.

Certified by:



TAX INVOICE

Cell : 9959611144

9381004542

AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

695

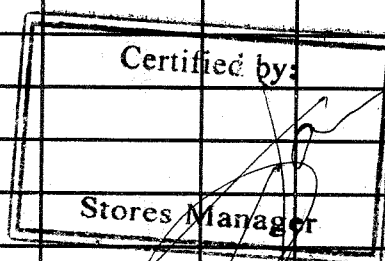
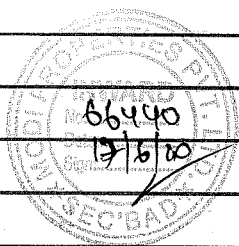
GSTIN : 36BFYPA0121A1Z3

Date 13/6/2020

Name..... Summit Sales LLPGSTIN..... 36ACDPS2044C127Address..... P.O No. 67893

State..... State Code.....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Big Brooms	9603	50	50	2500	—	—	—	2500
2	Sponges	3921	500	7	3500	—	—	630	4130
3	Small Brooms	9603	300	7	2100	—	—	—	2100
4	Spade With handle	1620	20	90	1800	—	—	324	2124
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment

Cash/Cheque/Cheque

No

INWARD

No

Date

13/6/20

INWARD

No

Date

13/6/20

INWARD

No

Date

13/6/20

INWARD	
Inward No: 14382	Dt: 13/6/20
MRN No: 79946	Dt: 13/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Total Amount	9900
Add CGST 9%	477
Add SGST 9%	477
Total GST	954
Total Amount	10854

Rupees in Words

Receiver's
SignatureFor Akshaya Traders
Proprietor

Pratul 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. e-Bill No. Dated PS/20-21/ 122 101225989698 18-Jun-2020
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433
		Buyer's Order No. Dated 68046 16-Jun-2020
		Despatch Document No. Delivery Note Date Invoice 18-Jun-2020
		Despatched through Destination Goods Vehicle Cherlapally
		Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA4776

[illegible]

Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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		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**

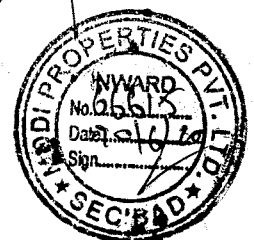
Authorised Signatory

This is a Computer Generated Invoice

INWARD			
Inward No:	4401	Dr:	18/6/20
MRN No:	80126	Dr:	18/6/20
Received By:		Sign:	24
SUMMIT SALES LLP			

Certified by:

Stores Manager



Praful Sanitary
3-6-429/6, SRI SAI TOWER,
Sl.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/ 121	141225986266	18-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
68045	16-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	18-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	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 110mm X 3000mm ✓	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.

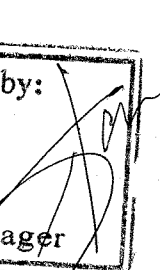
for Praful Sanitary

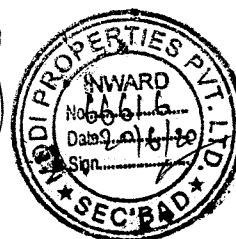
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14402	Dt: 18/6/20
URN No: 80122	Dt: 18/6/20
Received By:	Sign: Cy
SUMMIT SALES LLP	

Certified by: 
Stores Manager



JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:052 INVOICE DATE: 17-06-2020 GST: 36CQWPD4814M1Z9 DOCNO :67891			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00
Thanking You,		 Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS Proprietor			

INWARD	
Inward No: 14397	Dr: 17/6/20
SRN No: 80068	Dr: 17/6/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified

Store Manager