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. **547**	Dated **24-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, II Floor, SOHAM MANSION, M G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68108**	Dated **19-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **GULMOHAR RESIDENCY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	4" Krishi Hose Supreme	39173290	**15.0000 Kgs**	150.00	Kgs	**2,250.00**
	CGST Output @ 9%			*9*	*%*	**202.50**
	SGST Output @ 9%			*9*	*%*	**202.50**
	Total		**15.0000 Kgs**			**₹ 2,655.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 841 Dt. 25/06/20
MRN No. 80461 Dt. 26/6/20
Received By Soman Sign 25/06/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69812
Dt. 27/6/20
Sign.

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

INR Two Thousand Six Hundred Fifty Five 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

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cheralapally

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 003

Date : 18/06/2020.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
01.	Grills Powder coating	7301	1740kgs.	16 Rs per kg.	27,840/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 26813
Date 27/6/20
Sign.

INWARD	
Inward No: 4400	Dt: 18/6/20
MRN No: 80385	Dt: 24/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TOTAL		27,840/-
SGST	9%	2505.6/-
CGST	9%	2505.6/-
IGST	—	—
GRAND TOTAL		32,851.2/-

Rupees in Words Thirty two thousand Eight hundred and fifty one Rupees only/-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R. Swamy

Authorised Signature

Sign:

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. make GST bills, etc and send to MD for approval once in a fortnight. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details,

Name : ______

Name : ______

Date : __/__/__

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 :	EE2021-0073	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 June 2020	Date of Supply :	23 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Realty Genome Valley LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68168	Date : 22.06.2020
		Delivery Location :	Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murhaipalli. Mobile:7680971999
GSTIN	: 36ABFFM3063P1ZU	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	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00
	Switch Spike Guard 4Mtrs-22569								

INWARD
Inward No: 1020 Dt: 24/6/20
MRN No: Dt:
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY LLP

66815
27/6/20

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: One Thousand Eighty Six Only.

Total Amount Before Tax:	920.00
Add : C G S T :	82.80
Add : S G S T :	82.80
Add : I G S T :	0.00
R/o + Transportation :	0.40
Total Amount :	Rs. 1,086.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
anch 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. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

TAX INVOICE

Invoice No. : 1345

Date : 15/06/2020.

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : AEDIS DEVELOPERS LLP	Name :
Address : 5-4-187/3&4, 2ND Floor, M.G. Road, Sec-bad - 03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABPFA0002Q1ZD	GSTIN/UIN :
P.O. No. & Dt. 67917 / 100156 - 12/06/20.	Vehicle No. :

MODI PROPERTIES PVT. LTD. SEC'BAD No. 68816 Date 17/6/20 Sign.

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	6	400		2400	2.5%	60	2.5%	60		
		TOTAL				2400	+	60	+	60	=	2520

INWARD
Inward No: 1475 Dt: 20.6.20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

INWARD
Inward No: 1015 Dt: 22/06/20
MRN No: 80233 Dt: 23/06/20
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY LLP

20009826

(Rupees : in words Two thousand five hundred twenty only

E-way Bill No.

TOTAL INVOICE RS. 2520/-

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 DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

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 | 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 : EE2021-0063		Vehicle/LR Number :	Not Applicable
Invoice Date : 18 June 2020		Date of Supply :	18 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Aedis Developers LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABPFA0002Q1ZD
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68022 — Date : 16.06.2020
Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
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	Crompton 48" Ceiling Fan White Seawind	8414	3.00	No's	9.00	9.00	0.00	1050.00	3150.00
2	Crompton 24" Ceiling Fan White Aryabriz	8414	1.00	No's	9.00	9.00	0.00	1200.00	1200.00

INWARD
Inward No: 10400 Dt: 18/06/20
MRN No: Dt:
Received By: Sign: Joseph

6687
27/6/20

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Five Thousand One Hundred Thirty Three Only.

Total Amount Before Tax:	4,350.00
Add : CGST :	391.50
Add : SGST :	391.50
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 5,133.00

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. Raghu

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. Raghu
Eway Bill No. Not Applicable Dated: Not Applicable

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11880
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68199
	PO Date.	22-06-2020
	Req ID	57837
	Req Date	22-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	65.00	11,700.00	18	2,106.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	29.00	2,175.00	18	391.50
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	6.00	1,800.00	18	324.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	23.00	414.00	18	74.52
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,644.00		2,995.92
	1,497.96	1,497.96	Total Invoice Amount	19,639.92		

Rupees : Ninteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.

PROPERTIES PVT. LTD. SECBAD
INWARD
69818
24/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11878
Serene Constructions LLP	Invoice Date.	23-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68058
	PO Date.	17-06-2020
	Req ID	57670
	Req Date	16-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	242.00	121,000.00	28	33,880.00
2							
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15							

66820
27/6/20

IGST	CGST	SGST	Total Taxable Amount	121,000.00		33,880.00
	16,940.00	16,940.00	Total Invoice Amount	154,880.00		

Rupees : One Lakh(s) Fifty Four Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11879
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68074
	PO Date.	17-06-2020
	Req ID	57728
	Req Date	17-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
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IGST	CGST	SGST	Total Taxable Amount	31,176.00		5,611.68
	2,805.84	2,805.84	Total Invoice Amount	36,787.68		

Rupees : Thirty Six Thousand Seven Hundred Eighty Seven and Paise Sixty Eight Only.

66819
27/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE OFFICE COPY 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		
Vista Homes	Invoice No.	11876
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-06-2020
	PO No.	68145
	PO Date.	20-06-2020
SY.no.193	Req ID	57767
	Req Date	19-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2332 - Carpentry - doors - Flush Doors for Electrical 24"x60"-15	4418	150	83.00	12,450.00	18	2,241.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	21	541.00	11,361.00	18	2,044.98
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
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14							
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IGST	CGST	SGST	Total Taxable Amount	35,583.00		6,404.94
	3,202.47	3,202.47	Total Invoice Amount	41,987.94		

Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.

6682
27/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL 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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11875
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
	Req Date	22-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,387.50	2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25	

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

6823
27/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Advice for approval for credit to supplier

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

SSLLPL 2667 2667

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11874
Modi Reality Mallapur LLP	Invoice Date.	23-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67264
	PO Date.	19-05-2020
	Req ID	56939
	Req Date	18-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

PROPERTIES PVT. LTD. SEC'BAD
66834
27/6/20

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

SSLLP dc 2668

…r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

…ustomer Details		
Modi Reality Mallapur LLP	Invoice No.	11873
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68152
	PO Date.	20-06-2020
	Req ID	57795
	Req Date	20-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - GREEN		3	425.00	1,275.00	12	153.00
2	7505 - Stationery - other - Binder Clips - other - 15 mm	8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - 19 mm	8305	5	23.00	115.00	18	20.70
4	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	5	38.00	190.00	18	34.20
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MODI PROPERTIES ... SEC'BAD

66825
27/6/20

IGST	CGST	SGST				
			Total Taxable Amount	1,680.00		225.90
	112.95	112.95	Total Invoice Amount	1,905.90		

Rupees : One Thousand Nine Hundred Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11872
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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IGST	CGST	SGST	Total Taxable Amount	21,794.00		3,922.92
	1,961.46	1,961.46	Total Invoice Amount	25,716.92		

Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.

66826
27/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11871
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
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IGST	CGST	SGST	Total Taxable Amount	42,246.00		7,604.28
	3,802.14	3,802.14	Total Invoice Amount	49,850.28		

Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight Only.

6682
27.6.20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

SSLLPde 2615

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11870
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	23-06-2020
	PO No.	67044
	PO Date.	11-05-2020
	Req ID	56702
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9	97.65	878.85	18	158.20
	3' x 3' - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		9	7.00	63.00	18	11.34
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66828 27/6/20

IGST	CGST	SGST	Total Taxable Amount	941.85		169.54
	84.77	84.77	Total Invoice Amount	1,111.38		

Rupees : One Thousand One Hundred Eleven and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction