

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

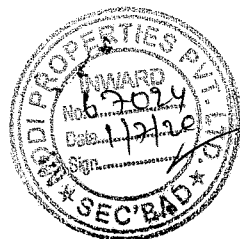
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.		11982	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-06-2020	
				PO No.		67590	
				PO Date.		29-05-2020	
				Req ID		57252	
				Req Date		28-05-2020	
				Loc Req No		63349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		16	386.75	6,188.00	18	1,113.84
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				24,759.96		4,456.78	
Total Invoice Amount				29,216.75			
Rupees : Twenty Nine Thousand Two Hundred Sixteen and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

GST INVOICE

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/ 147 Delivery Note Invoice Supplier's Ref.	Dated 27-Jun-2020 Other Reference(s) Credit
Buyer Silver Oak Villas LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. 68318 Despatch Document No. Invoice Despatched through Auto	Dated 26-Jun-2020 Delivery Note Date 27-Jun-2020 Destination Head Office

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Towel Rack	8302	18 %	3 No:	3,250.00	No:	25 %	7,312.50
2	Corner Shelf 225 x 225	7013	18 %	3 No:	1,300.00	No:	25 %	2,925.00
3	CP Sink Cock Table Mounted	8418	18 %	1 No:	2,190.00	No:	25 %	1,642.50
4	CP Tee	8481	18 %	3 No:	300.00	No:	25 %	675.00
								12,555.00
	Output CGST							1,147.96
	Output SGST							1,147.96
	Transport Charges @ 18%	99	18 %					200.00
	ROUNDING OFF							0.08
	Total			10 No:				₹ 15,051.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8302	7,312.50	9%	658.13	9%	658.13	1,316.26
7013	2,925.00	9%	263.25	9%	263.25	526.50
8418	1,642.50	9%	147.83	9%	147.83	295.66
8481	675.00	9%	60.75	9%	60.75	121.50
99	200.00	9%	18.00	9%	18.00	36.00
Total	12,755.00		1,147.96		1,147.96	2,295.92

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Ninety Five and Ninety Two paise Only

Company's PAN : ACWPG4864A

Declaration

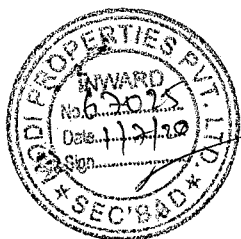
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

అదిలాబాద్ టెంబర్ మార్

TIMBER MERCHANTS

**Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.**

Invoice No. 015

Scorvula bed

Date : 01/07/2020

Site - Mallapur.

Vehicle No. **AP114 3249.**

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC 22 no 3' x 4' x 2 1/2" 8 no 3' 6" x 4' x 2 1/2" } Transportation charges 	3925			9900 200 4200 200 600 200
TOTAL					14,700 200
CGST.....9.....%					1323 200
SGST.....9.....%					1323 200
IGST.....—.....%					—
Grand Total					17,346 200
For ADILABAD TIMBER MART  Authorised Signatory					
Total Invoice Amount in Words <u>Seventeen Thousand</u> <u>Three Hundred forty Six rupees</u> : Terms & Conditions : 1. Subject to Hyderabad Jurisdiction 2. Goods once sold will not be taken back 3. Our responsibility ceases as soon as the goods leave our premises 4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.					



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.

706

GSTIN : 36BFYPA0121A1Z3

Date: 29/06/2020

Name: Summit Sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O No. 68303

State

State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Thade	8530	30	150	4500		540		5040
2	Bombay brooms	9603	300	7	2100				2100
3									
4									
5									
6									
7									
8									
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15									
16									
17									
18									

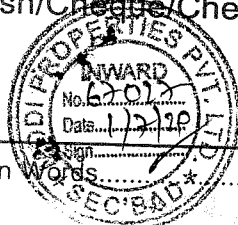
Certified by:

Stores Manager

INWARDInward No: 4471 Dt: 30/6/20
MRN No: 30615 Dt: 30/6/20
Received By: Sign: [Signature]**SUMMIT SALES LLP**

Mode of Payment

Cash/Cheque/Cheque No.



Total Amount

6600

Add CGST 9%

270

Add SGST 9%

270

Total GST

540

Total Amount

7140

Rupees In Words

Receiver's
SignatureFor Akshaya Traders
Proprietor [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

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	320	Dated	27-Jun-2020
Delivery Note	081	Mode/Terms of Payment	Against Delivery
Supplier's Ref.	320	Other Reference(s)	
Buyer's Order No.	68343/14658	Dated	27-Jun-2020
Despatch Document No.		Delivery Note Date	27-Jun-2020
Despatched through	Your Self	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	30.0000 nos	48.60	nos	1,458.00
2	Plate 8M(S) Vine BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
3	Socket 6/16A 6pin Venia B1332	8536	18 %	300.0000 nos	76.20	nos	22,860.00
4	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
5	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.10	nos	9,420.00
6	Switch 6A 1way Venia B0110	8536	18 %	1,120.0000 nos	30.90	nos	34,608.00
7	Fan Regulator Venia B1900	8536	18 %	100.0000 nos	167.10	nos	16,710.00
8	Bell Push 6A Venia B0310	8536	18 %	40.0000 nos	43.80	nos	1,752.00
9	TV Socket Venia B4797	8536	18 %	100.0000 nos	42.90	nos	4,290.00
							1,13,814.00
							10,243.26
							10,243.26
							0.48
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Total			2,285.0000 nos			₹ 1,34,301.00

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,614.00	9%	685.26	9%	685.26	1,370.52
8536	1,06,200.00	9%	9,558.00	9%	9,558.00	19,116.00
Total	1,13,814.00		10,243.26		10,243.26	20,486.52

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Eighty Six and Fifty Two paise Only**

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

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

Company's Bank Details

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

for Reflections Electricals Pvt Ltd.

Authorized Signatory

INWARD

Inward No: **14472** Dt: **30/6/20**
MRN No: **80619** Dt: **30/6/20**
Received By: **[Signature]** Sign: **[Signature]**
SUMMIT SALES LLP

This is a Computer Generated Invoice

Stores Manager

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.	Dated
	322	27-Jun-2020
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	082	Against Delivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	68345/14432	27-Jun-2020
	Despatch Document No.	Delivery Note Date
		27-Jun-2020
	Despatched through	Destination
	Your Self	Cherlapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
3	Isolator/Load Break Switch 40A FP	8536	18 %	24.0000 nos	415.00	nos	9,960.00
4	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
5	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
6	LED Batten 5W 6500K D530565	9405	12 %	40.0000 nos	150.00	nos	6,000.00
7	Video Door Phone Mini WS-DT511043	8517	18 %	8.0000 nos	5,300.00	nos	42,400.00
							80,196.00
							6,788.64
							6,788.64
							(-)0.28
	Total			256.0000 nos			₹ 93,773.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	23,496.00	9%	2,114.64	9%	2,114.64	4,229.28
9405	14,300.00	6%	858.00	6%	858.00	1,716.00
8517	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
Total	80,196.00		6,788.64		6,788.64	13,577.28

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Seven and Twenty Eight paise Only**

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047C

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD		SUBJECT
Inward No: 14473	Dt: 30/6/20	
MRN No: 80632	Dt: 30/6/20	
Received By:	Sign: 81	
SUMMIT SALES LLP		

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stores Manager

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB ✓	8537	10 nos	1,200.00	nos		12,000.00
2	SEN 2P DB ENCLOSURE ✓	8537	10 nos	305.00	nos		3,050.00
							15,050.00
							CGST
							SGST
							1,354.50
							1,354.50
	Total		20 nos				Rs. 17,759.00

F & O F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	15,050.00		1,354.50		1,354.50	2,709.00

INWARDI PROPERTIES PVT. LTD.
No. 12031
Date 1/12/99
Sign _____
* SEC. BAD *

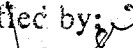
Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

(1) Goods once sold will be not returned.
(2) Subject to Secunderabad jurisdiction

Authorised Signatory

INWARD	
Inward No: 4475	Dt: 30/6/20
MRN No: 80634	Dt: 30/6/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by: 

Stores Manager

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Consignee

Summit Sales Llp

Cherlapally, Behind Kingston PG College, Hyderabad
Ph- 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 708	e-Way Bill No. 101229176845	Dated 30-Jun-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 708		Other Reference(s)
Buyer's Order No. 14661 - PO 68358		Dated 27-Jun-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. Ts10uc1554
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	30 nos	5,900.00	nos	48 %	92,040.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	20 nos	2,300.00	nos	48 %	23,920.00
									1,15,960.00
									CGST
									SGST
									Round Off (+/-)
									10,436.40
									10,436.40
									0.20
Total					50 nos				₹ 1,36,833.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	1,15,960.00	9%	10,436.40	9%	10,436.40	20,872.80
Total	1,15,960.00		10,436.40		10,436.40	20,872.80

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Seventy Two and Eighty paise Only

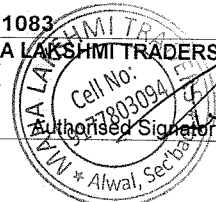
Declaration

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

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 560101000033494
Branch & IFS Code : Alwal & CORP0001083

for MAHA LAKSHMI TRADERS



This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA

Sy.No 312 Rampally Vill

Keesara Mdl, Medchal Dist-501 301

Phone No:8367099999

GSTIN/UIN: 36AANFC3197R1ZJ

State Name : Telangana, Code : 36

E-Mail : cemexinfra9@gmail.com

Buyer

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Rorad,

Secunderabad-500003

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Invoice No.

22

Dated

30-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

3196 to 3278

Other Reference(s)

Buyer's Order No.

67577 99599

Dated

29-May-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Pump Ready Mix Concrete		78.00 cum	2966.10	cum	231355.80
	CGST			9 %		20822.03
	SGST			9 %		20822.03
	Round Off					0.14
	Total		78.00 cum			Rs 273000.00

Amount Chargeable (in words)

INR Two Lakh Seventy Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	231355.80	9%	20822.03	9%	20822.00	41644.03
Total	2,31,355.80					

Tax Amount (in words) :

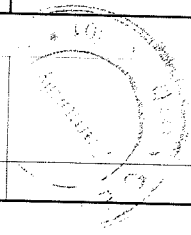
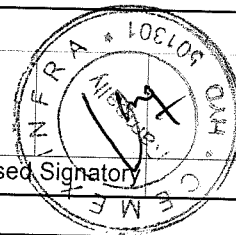
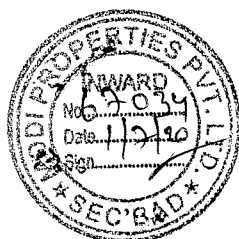
INR Forty One Thousand Six Hundred Forty Four and Three paise Only
for CEMEX INFRA

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 21 Delivery Note	Dated 30-Jun-2020 Mode/Terms of Payment
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 3310 to 3350 Buyer's Order No. 68147 11747 Despatch Document No.	Other Reference(s) Dated 20-Jun-2020 Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		196.50 cum	3,050.85	cum	5,99,492.03
	CGST			9 %		53,954.28
	SGST			9 %		53,954.28
	Less :					(-)0.59
	Round Off					
	Total		196.50 cum			Rs 7,07,400.00

Amount Chargeable (in words)

E. & O.E

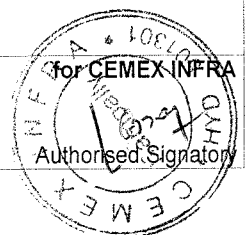
INR Seven Lakh Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,99,492.03	9%	53,954.28	9%	53,954.28	1,07,908.56
Total	5,99,492.03		53,954.28		53,954.28	1,07,908.56

Tax Amount (in words) : **INR One Lakh Seven Thousand Nine Hundred Eight and Fifty Six paise Only**

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

