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		
Villa Orchids LLP	Invoice No.	11982
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-06-2020
	PO No.	67590
	PO Date.	29-05-2020
	Req ID	57252
GSTIN : 36AANFG4817C1ZH	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
	2,228.39	2,228.39	Total Invoice Amount	29,216.75		

Rupees : Twenty Nine Thousand Two Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67024
Date 1/7/20
Sign.

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

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 147**	Dated **27-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68318**	Dated **26-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jun-2020**
Despatched through **Auto**	Destination **Head Office**

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

MODI PROPERTIES PVT. LTD.
INWARD
No. 6025
Date 1.7.20
Sign
SEC'BAD

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 015
Date : 01/07/2020.
Vehicle No. AP11Y 3249.
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC				
22no	3' × 4' × 2½"	3925			9900 00
8no	3'6" × 4' × 2½"				4200 00
	Transportation chalges				600 00
			TOTAL		14,700 00
			CGST 9 %		1323 00
			SGST 9 %		1323 00
			IGST — %		—
			Grand Total		17,346 00

MODI PROPERTIES PVT. LTD. INWARD No. 67026 Date 1/7/20 Sign.

Total Invoice Amount in Words Seventeen Thousand Three Hundred Fourty Six rupees.

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.

For ADILABAD TIMBER MART

Authorised Signatory

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : 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. **706** GSTIN : 36BFYPA0121A1Z3 Date 29/06/2020

Name Summit Seles 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 Thadu	8530	30	150	4500		540		5040.
2	Babay brooms	9603	300	7	2100	—	—	-	2100.
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD

Inward No: 4471	Dt: 30/6/20
MRN No: 30615	Dt: 30/6/20
Received By:	Sign:

SUMMIT SALES LLP

Mode of Payment

Cash/Cheque/Cheque No

ODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62022
Date 1/7/20
Sign.

Total Amount		6600
Add CGST 9%	270.	
Add SGST 9%	270.	
Total GST	540	
Total Amount		7140.

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

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. **320**	Dated **27-Jun-2020**
	Delivery Note **081**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **320**	Other Reference(s)
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	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	

Sl 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) Vinea 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
	OUTPUT CGST						**10,243.26**
	OUTPUT SGST						**10,243.26**
	Rounding Off						**0.48**
	Total			2,285.0000 nos			**₹ 1,34,301.00**

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

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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65038 Date 1/7/20 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

INWARD
Inward No: 14472 Dt: 30/6/20
MRN No: 80619 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
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. **322**	Dated **27-Jun-2020**
	Delivery Note **082**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **68345/14432**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **27-Jun-2020**
	Despatched through **Your Self**	Destination **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
	OUTPUT CGST						**6,788.64**
	OUTPUT SGST						**6,788.64**
	Less : ***Rounding Off***						**(-)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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

ADI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67029
Date 1/7/20
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

INWARD

Inward No: 14473	Dt: 30/6/20
MRN No: 80682	Dt: 30/6/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **136** Delivery Note Supplier's Ref.	Dated **18-Jun-2020** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67976/14616** Despatch Document No. Despatched through	Dated **15-Jun-2020** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

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						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

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

INR Seventeen Thousand Seven Hundred Fifty Nine Only

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**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nine Only**

MIDI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67030
Date 1/7/20
Sign.

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 14474	Dt: 30/6/20
MRN No: 80633	Dt: 30/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **195**	Dated **27-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68347/14432**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

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						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

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

INR Seventeen Thousand Seven Hundred Fifty Nine Only

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**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nine Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7071 Date 1/7/20 Sign.

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

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

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	

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

Sl 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								**10,436.40**
	SGST								**10,436.40**
	Round Off (+/-)								**0.20**
	Total				**50 nos**				**₹ 1,36,833.00**

INWARD
Inward No: 4480 Dt: 30/6/20
GRN No: 80639 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Thirty Three Only

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**

MODI PROPERTIES PVT. LTD.
INWARD
No. 62032
Date 1/7/20
Sign.

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS Cell No: 9177803094 Alwal, Sec'bad

Authorised Signatory

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/ 148**	Dated **30-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68366**	Dated **28-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**10 No:**	876.00	No:	45 %	**4,818.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
3	**40mm Extension Nipple**	8481	18 %	**100 No:**	90.00	No:	25 %	**6,750.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								19,908.00
	Output CGST							**1,791.72**
	Output SGST							**1,791.72**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**270 No:**				**₹ 23,491.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,068.00	9%	1,446.12	9%	1,446.12	2,892.24
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	**19,908.00**		**1,791.72**		**1,791.72**	**3,583.44**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Three and Forty Four paise Only**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 62033 Date 1/7/20 Sign

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 HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4481 Dt: 30/6/20
MRN No: 80640 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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. **22**	Dated **30-Jun-2020**	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. **3196 to 3278**	Other Reference(s)	
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Rorad, Secunderabad-500003 GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67577 99599**	Dated **29-May-2020**	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl 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)

E. & O.E

INR Two Lakh Seventy Three Thousand Only

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**

Declaration

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

for CEMEX INFRA

CEMEX INFRA 501301

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 6703

Date 1/9/20

Sign.

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**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3310 to 3350**	Other Reference(s)
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	Buyer's Order No. **68147 11747**	Dated **20-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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 : ***Round Off***					**(-)0.59**
	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.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6703 Date 1/7/20 Sign