

JAI SRI RAMA COVER BLOCKS

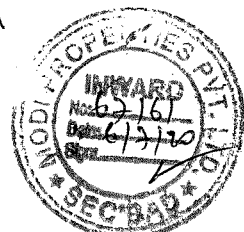
Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:053 INVOICE DATE: 03-07-2020 GST: 36CQWPD4814M1Z9 DOCNO :68081			
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: 14510	Dt: 03/7/20
MRN No: 80805	Dt: 03/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



JAI SRI RAMA COVER BLOCKS

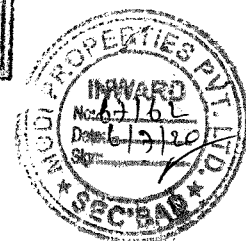
Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP-4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:054 INVOICE DATE: 03-07-2020 GST: 36CQWPD4814M1Z9 DOCNO :68401			
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: 14509	Dt: 03/7/20
MRN No: 80804	Dt: 03/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



(ORIGINAL FOR RECIPIENT)

(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		Invoice No. e-Way Bill No. Dated PS/20-21/ 150 171229100379 30-Jun-2020 Delivery Note Invoice Supplier's Ref. Other Reference(s) Credit
Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. Dated 68359 27-Jun-2020 Despatch Document No. Delivery Note Date Invoice 30-Jun-2020 Despatched through Destination Self Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB3123

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Wall Mixer With Bend ✓	8481	18 %	20 No:	3,650.00	No:	37.28 %	45,785.60
2	Health Faucet Pvc Tube ✓	3922	18 %	20 No:	685.00	No:	37.28 %	8,592.64
3	CP Shower Arm ✓	8481	18 %	20 No:	490.00	No:	37.28 %	6,146.56
4	Shower Head ✓	8481	18 %	20 No:	685.00	No:	37.28 %	8,592.64
5	CP Pillar Cock ✓	8481	18 %	20 No:	790.00	No:	37.28 %	9,909.76
6	CP Angle Cock ✓	8481	18 %	60 No:	725.00	No:	37.28 %	27,283.20
7	CP 2 in 1 Bib Cock ✓	8481	18 %	10 No:	1,040.00	No:	37.28 %	6,522.88
8	CP Sink Cock ✓	8481	18 %	20 No:	1,350.00	No:	37.28 %	16,934.40
								1,29,767.68
								Output CGST
								Output SGST
								ROUNDING OFF
								0.12
	Total			190 No:				₹ 1,53,126.00

Amount Chargeable (in words)

$$F \text{ \& } OF$$

Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,21,175.04	9%	10,905.76	9%	10,905.76	21,811.52
3922	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	1,29,767.68		11,679.10		11,679.10	23,358.20

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Fifty Eight and Twenty paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4462	Dt: 30/6/20
MRN No: 80740	Dt: 02/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Generated Invoice

Certified by

Stores Manager



References

 G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>GP/20-21/66</td><td>30-Jun-2020</td></tr> <tr> <td>Delivery Note</td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>68388</td><td>29-Jun-2020</td></tr> <tr> <td>Despatch Document No.</td><td>Delivery Note Date</td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>Direct</td><td>Mgroad</td></tr> </table>	Invoice No.	Dated	GP/20-21/66	30-Jun-2020	Delivery Note		Buyer's Order No.	Dated	68388	29-Jun-2020	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Direct	Mgroad
Invoice No.	Dated																
GP/20-21/66	30-Jun-2020																
Delivery Note																	
Buyer's Order No.	Dated																
68388	29-Jun-2020																
Despatch Document No.	Delivery Note Date																
Despatched through	Destination																
Direct	Mgroad																
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36																	

[illegible]

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	12,202.00	9%	1,098.18	9%	1,098.18	2,196.36
Total	12,202.00		1,098.18		1,098.18	2,196.36

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Thirty Six paise Only**

Company's PAN : AIZPG8119P <u>Declaration</u> 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 : ICICI BANK LTD A/c No. : 630805500095 Branch & IFS Code: VIKRAMPURI & ICICI0806308
 for G.P. BUILDCON MATERIALS Secunderabad Authorised Signatory		

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 359	Dated 3-Jul-2020
	Delivery Note 093	Mode/Terms of Payment Against Delivery
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	Supplier's Ref. 359	Other Reference(s)
	Buyer's Order No. 68553/14684	Dated 3-Jul-2020
	Despatch Document No.	Delivery Note Date 3-Jul-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	Isolator/Load Break Switch 40A FP	8536	18 %	24.0000 nos	415.00	nos	9,960.00
3	LED Batten 5W 6500K D530565	9405	12 %	40.0000 nos	150.00	nos	6,000.00
4	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	200.00	nos	8,000.00
5	LED Batten 20W 6500K D532065	9405	12 %	40.0000 nos	215.00	nos	8,600.00
							37,072.00
							OUTPUT CGST 2,658.48
							OUTPUT SGST 2,658.48
							Rounding Off 0.04
	Total			192.0000 nos			₹ 42,389.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	14,472.00	9%	1,302.48	9%	1,302.48	2,604.96
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.00
Total	37,072.00		2,658.48		2,658.48	5,316.96

Tax Amount (in words) : INR Five Thousand Three Hundred Sixteen and Ninety Six paise Only

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

for Reflections Electricals Pvt Ltd.

Declaration

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

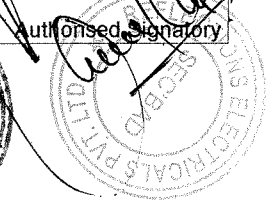
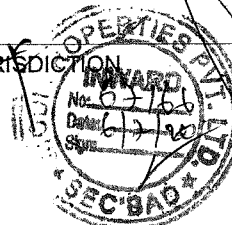
INWARD				SUBJECT
Inward No:	14518	Dr:	47	20
MRN No:	90822	Dr:	47	20
Received By:		Sign:	by	
SUMMIT SALES LLP				

SUBJECT TO SECONDARY ADVERTISING AND PUBLICATION

Certified by:

Certified by:
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. 358	Dated 3-Jul-2020
	Delivery Note 092	Mode/Terms of Payment Against Delivery
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	Supplier's Ref. 358	Other Reference(s)
	Buyer's Order No. 68552/14682	Dated 2-Jul-2020
	Despatch Document No.	Delivery Note Date 3-Jul-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	30W LED Flood Light D913065	9405	12 %	4.0000 nos	980.00	nos	3,920.00
2	Torch LED Emerald CL0005	8513	18 %	10.0000 nos	615.00	nos	6,150.00
							10,070.00
	Less :						OUTPUT CGST 788.70
							OUTPUT SGST 788.70
							Rounding Off (-)0.40
	Total			14.0000 nos			₹ 11,647.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,920.00	6%	235.20	6%	235.20	470.40
8513	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	10,070.00		788.70		788.70	1,577.40

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Seven and Forty paise Only**

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

for Reflections Electricals Pvt Ltd.

Declaration

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

Authorised Signatory

INWARD		SUB:
Inward No: 14517	Dt: 4/7/20	
MRN No: 80821	Dt: 4/7/20	
Received By:	Sign: [Signature]	
SUMMIT SALES LLP		

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

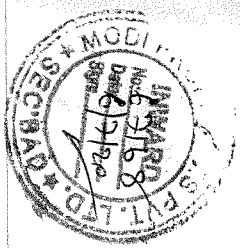
Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Invoice No. **195** Dated **3-Jul-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
Summit Sales LLP
 Hyderabad
 GSTIN/UIN : 36ACQFSS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Buyer's Order No. **P.O.NO 68267 DT 25.6.20** Dated **3-Jul-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Nescace Signature Premix	21011200	3 kg	355.93	kg		1,067.79	1,067.79	9%	96.10	9%	96.10	1,259.99
	CGST Output - 9%						96.10						
	SGST Output - 9%						96.10						
	Rounded Off						0.01						
Total			3 kg				₹ 1,260.00	1,067.79		96.10		96.10	



Amount Chargeable (in words) **INR One Thousand Two Hundred Sixty Only** E & O E

INWARD			
Inward No: 4516	Dt: 4	7	20
MRN No: 808220	Dt: 4	7	20
Received By:	Sign:	8/1	

Company's Bank Details
 Bank Name : Andhra Bank
 A/c No. : 622070007908
 Branch & IFS Code : NDBB0000222

Certified
 Stores Manager

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



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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>213</td> <td></td> <td>3-Jul-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Buyer's Order No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>68509/14680</td> <td>1-Jul-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	213		3-Jul-2020	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated	68509/14680	1-Jul-2020	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	e-Way Bill No.	Dated																					
213		3-Jul-2020																					
Delivery Note	Mode/Terms of Payment																						
Supplier's Ref.	Other Reference(s)																						
Buyer's Order No.	Dated																						
68509/14680	1-Jul-2020																						
Despatch Document No.	Delivery Note Date																						
Despatched through	Destination																						
Terms of Delivery																							
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 (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																							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPWS2166S	8536	100 nos	81.03	nos		8,103.00
2	CPWS2065 SWITCH	8536	600 nos	58.09	nos		34,854.00
3	Cpw11610 Switch 16A Switch	8536	100 nos	54.02	nos		5,402.00
4	CPW10610 SWITCHES	8536	900 nos	37.00	nos		33,300.00
							81,659.00
	CGST						7,349.31
	SGST						7,349.31
	Total		1,700 nos				Rs. 96,357.62

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

INR Ninety Six Thousand Three Hundred Fifty Seven and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	81,659.00	9%	7,349.31	9%	7,349.31	14,698.62
Total	81,659.00		7,349.31		7,349.31	14,698.62

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Ninety Eight and Sixty Two paise Only**

Company's Bank Details

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

for Sri Ambe Electricals

Declaration

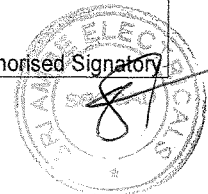
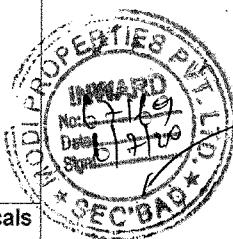
- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4515	Dt: 4/7/20
IN No: 80819	Dt: 4/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by: Stores Manager
--



: 66568151



E-mail : shubhamentp1999@yahoo.co.uk

E-Way Bill No. :

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION		HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.	
1	8M METAL BOX	8538	90.00 NOS ✓		36.00		3,240.00
2	6M METAL BOX	8538	200.00 NOS ✓		32.00		6,400.00
3	2M METAL BOX	8538	100.00 NOS ✓		16.00		1,600.00
							11,240.00
CGST TAX 9 %							1,011.60
SGST TAX 9%							1,011.60
ROUNDED							(-)0.20
							13,263.00

INWARD

Inward No:	14514	Dt:	4/7/20
MRN No:	80818	Dt:	4/8/20
Received By:		Sign:	[Signature]

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Indian Rupees Thirteen Thousand Two Hundred Sixty Three Only

Despatched Through :

Destination :

13,263.00

HAVELLS

- For **SHUBHAM ENTERPRISES**

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

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.	Dated
	357	3-Jul-2020
	Delivery Note	Mode/Terms of Payment
	091	Against Delivery
	Supplier's Ref.	Other Reference(s)
	357	
	Buyer's Order No.	Dated
	68343/14658	27-Jun-2020
	Despatch Document No.	Delivery Note Date
		3-Jul-2020
	Despatched through	Destination
	Your Self	Cherlapally
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	4,374.00	9%	393.66	9%	393.66	787.32
8536	2,472.00	9%	222.48	9%	222.48	444.96
Total	6,846.00		616.14		616.14	1,232.28

Tax Amount (in words) : INR One Thousand Two Hundred Thirty Two and Twenty Eight paise Only

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.

Authorized Signatory

INWARD		SUBJECT TO	
Inward No: 14513	Dt: 4	7	20
MRN No: 80817	Dt: 4	7	20
Received By:	Sign:	[Signature]	
SUMMIT SALES LLP			

Stamp: **Certified by:** JURIST
Stofes Manager

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

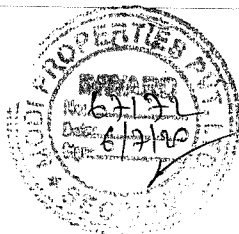
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details Serene Constructions LLP Sy No. 44. Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice No.		12050		
				Invoice Date.		02-07-2020		
				PO No.		67248		
				PO Date.		19-05-2020		
				Req ID		56829		
				Req Date		14-05-2020		
				Loc Req No		150233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 70 nos	4409	280	14.70	4,116.00	18	740.88	
2								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,116.00	740.88	
		370.44	370.44	Total Invoice Amount		4,856.88		

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

Invoice No. 12051

Invoice Date. 02-07-2020

PO No. 68172

PO Date. 22-06-2020

Req ID 57788

Req Date 20-06-2020

Loc Req No 150270

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		10	72.00	720.00	18	129.60
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15							

IGST

CGST

SGST

Total Taxable Amount

1,920.00

345.60

172.80

172.80

Total Invoice Amount

2,265.60

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

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for Summit Sales LLP

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TAX INVOICE

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1 of 1 : 02-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

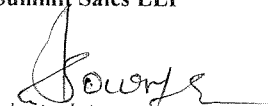
Invoice No.	12052
Invoice Date.	02-07-2020
PO No.	68273
PO Date.	25-06-2020
Req ID	57915
Req Date	25-06-2020
Loc Req No	150277

GSTIN : 36ACVFS7909P1ZV

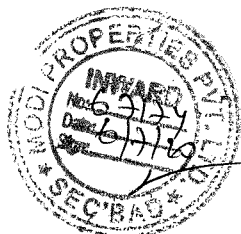
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	1997.30	3,994.60	18	719.04
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1663.00	9,978.00	18	1,796.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	69	218.00	15,042.00	18	2,707.56
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
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IGST	CGST	SGST	Total Taxable Amount		56,394.60		10,151.04
	5,075.52	5,075.52	Total Invoice Amount		66,545.63		

Rupees : Sixty Six Thousand Five Hundred Fourty Five and Paise Sixty Three Only.

for Summit Sales LLP


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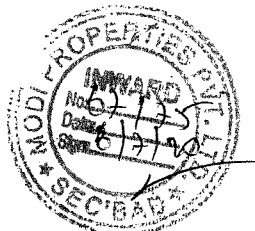
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details				Invoice No.		12053			
K. Satish Kumar serene farms Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36HTMPK2743G1ZE				Invoice Date.		02-07-2020			
				PO No.		68338			
				PO Date.		26-06-2020			
				Req ID		57959			
				Req Date		26-06-2020			
				Loc Req No		150278			
	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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14									
15									
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.									

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for Summit Sales LLP

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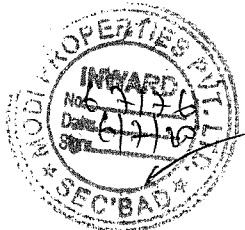
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details				Invoice No.		12054	
Serene Constructions LLP				Invoice Date.		02-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68515	
GSTIN : 36ACVFS7909P1ZV				PO Date.		01-07-2020	
				Req ID		58132	
				Req Date		01-07-2020	
				Loc Req No		150284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60
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15							
IGST		CGST	SGST	Total Taxable Amount		1,320.00	237.60
		118.80	118.80	Total Invoice Amount		1,557.60	
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.							

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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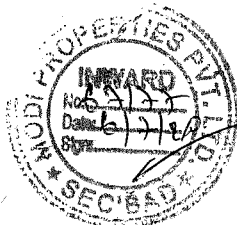
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details				Invoice No.	12055		
Serene Constructions LLP				Invoice Date.	02-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68468		
GSTIN : 36ACVFS7909P1ZV				PO Date.	30-06-2020		
				Req ID	58040		
				Req Date	29-06-2020		
				Loc Req No	150281		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	19.00	1,900.00	18	342.00
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	IGST	CGST	SGST	Total Taxable Amount	1,900.00		342.00
		171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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1 of 1 : 02-07-2020

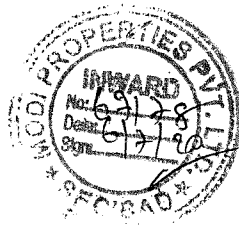
Customer Details				Invoice No.	12056		
Serene Constructions LLP				Invoice Date.	02-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68470		
				PO Date.	30-06-2020		
				Req ID	58104		
				Req Date	30-06-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150282		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	65.00	6,500.00	18	1,170.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				14,000.00		2,520.00	
Total Invoice Amount				16,520.00			

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

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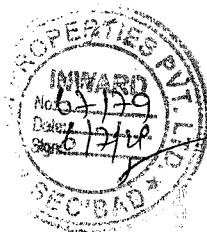
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12057		
Serene Constructions LLP				Invoice Date.	02-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68421		
GSTIN : 36ACVFS7909P1ZV				PO Date.	30-06-2020		
				Req ID	58097		
				Req Date	30-06-2020		
				Loc Req No	150280		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2							
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IGST				CGST		SGST	
450.00				450.00		Total Taxable Amount	
Total Invoice Amount				5,000.00		900.00	
Rupees : Five Thousand Nine Hundred Only.				5,900.00			

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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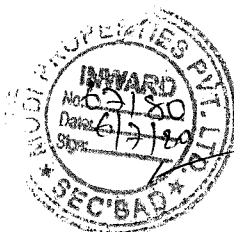
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		12058			
				Invoice Date.		02-07-2020			
				PO No.		67853			
				PO Date.		09-06-2020			
				Req ID		57450			
				Req Date		05-06-2020			
				Loc Req No		163032			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w			8537	1	1522.00	1,522.00	18	273.96
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IGST		CGST		SGST		Total Taxable Amount		1,522.00	273.96
		136.98		136.98		Total Invoice Amount		1,795.96	
Rupees : One Thousand Seven Hundred Ninty Five and Paise Ninty Six Only.									

for Summit Sales LLP

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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 : 02-07-2020

Customer Details				Invoice No.		12059	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		02-07-2020	
				PO No.		68460	
				PO Date.		30-06-2020	
				Req ID		57951	
				Req Date		26-06-2020	
				Loc Req No		163068	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		52.50	
Total Invoice Amount				1,102.50			

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory