Cell:9618242689
9603484877

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

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 62761
Date: 6/7/20
Sign:

Cell:9618242689
9603484877

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6716L
Date: 6/7/20
Sign:

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

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

Invoice No. **PS/20-21/ 162**	Dated **3-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68356**	Dated **27-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	1,835.00	lngths	33 %	**24,589.00**
	Output CGST							**2,213.01**
	Output SGST							**2,213.01**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**20 lngths**				**₹ 29,015.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Nine Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,589.00	9%	2,213.01	9%	2,213.01	4,426.02
Total	**24,589.00**		**2,213.01**		**2,213.01**	**4,426.02**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Six and Two paise Only**

Company's PAN : **ACWPG4864A**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14508 Dt: 03/7/20
MRN No: 80802 Dt: 03/07/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD
No: 67163
Date: 6/7/20
Sign:

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 150	**171229100379**	**30-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68359**		Dated **27-Jun-2020**
Despatch Document No. **Invoice**		Delivery Note Date **30-Jun-2020**
Despatched through **Self**		Destination **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							**11,679.10**
	Output SGST							**11,679.10**
	ROUNDING OFF							**0.12**
	Total			**190 No:**				**₹ 1,53,126.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Six Only

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4482 Dt: 30/6/20
MRN No: 80790 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67769 Date 6/7/20 Sign.

Tax Invoice

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	Invoice No. **GP/20-21/66**	Dated **30-Jun-2020**
	Delivery Note	
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	Buyer's Order No. **68388**	Dated **29-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	302.50	NOS		**6,050.00**
							12,202.00
	CGST @ 9 %			9	%		**1,098.18**
	SGST @ 9 %			9	%		**1,098.18**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**60 NOS**				**₹ 14,398.00**

INWARD
Inward No: 4519 Dt: 4/7/20
MRN No: 80823 Dt: 4/7/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67165
Date 6/7/20
Sign.

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Three Hundred Ninety Eight Only

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

PERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date.
Sign.

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

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**
	Supplier's Ref. **359**	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. **68553/14684**	Dated **3-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	**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**

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: 14518	Dt: 4/7/20
MRN No: 90822	Dt: 4/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

INWARD
No: 07/66
Date: 6/7/20

OPERTIES PVT. LTD. SEC'BAD

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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**
	Supplier's Ref. **358**	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. **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
	OUTPUT CGST						**788.70**
	OUTPUT SGST						**788.70**
	Less : ***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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. Date 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

MODI PROPERTIES PVT. LTD. INWARD No. 5762 Date 6/7/20 Sign. SECBAD

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

Certified by:
Stores Manager

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Buyer
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **195**	Dated **3-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 68267 DT 25.6.20**	Dated **3-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through T	Destination
Terms of Delivery	

Sl 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	**Nescafe 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%			9	%		**96.10**						
	SGST Output - 9%			9	%		**96.10**						
	Rounded Off						**0.01**						
	Total		3 kg				**₹ 1,260.00**	1,067.79		96.10		96.10	

INWARD No: 63768 Date: 6/7/20 Sign:
MODI ... S PVT. LTD. * SEC'BAD *

Amount Chargeable (in words) INR One Thousand Two Hundred Sixty Only

E. & O.E

INWARD	
Inward No: 4516	Dt: 4/7/20
MRN No: 80820	Dt: 4/7/20
Received By:	Sign: 84
SUMMIT SALES LLP	

Company's Bank Details
Bank Name : Andhra Bank
A/c No. : 022231043001908
Branch & IFS Code : Ameerpet Br & ANDB0000222

Certified by:
Stores Manager

GAUTHAM ENTERPRISES Secunderabad-16.
for Gautham Enterprises
Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **213**	e-Way Bill No.	Dated **3-Jul-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. **68509/14680**		Dated **1-Jul-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	**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 SWITCHS**	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6719
Date: 6/7/20
Sign:

for Sri Ambe Electricals

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

SRI AMBE ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

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

Certified by:

Stores Manager

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Ph : (O) : 66318150
: 66568150
: 66568151

Invoice No. : 399 **Date : 3-Jul-2020** P.O. No. : **68508 // 14679** Date : **3-Jul-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **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:	4/7/20
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:

Stores Manager

INWARD
No. 6378
Date 6/7/20
Sign.
SEC'BAD

Indian Rupees Thirteen Thousand Two Hundred Sixty Three Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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. **357**	Dated **3-Jul-2020**
	Delivery Note **091**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **357**	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 **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	**6M Plate Venia BP956**	8538	18 %	**90.0000 nos**	48.60	nos	**4,374.00**
2	**Switch 6A 1way Venia B0110**	8536	18 %	**80.0000 nos**	30.90	nos	**2,472.00**
							6,846.00
	OUTPUT CGST						**616.14**
	OUTPUT SGST						**616.14**
	Less : ***Rounding Off***						**(-)0.28**
	Total			**170.0000 nos**			**₹ 8,078.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 67171 6/7/20 → 67171

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

INR Eight Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14513	Dt: 4/7/20
MRN No: 80817	Dt: 4/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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		
Serene Constructions LLP	Invoice No.	12050
Sy No. 44. Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	67248
	PO Date.	19-05-2020
	Req ID	56829
GSTIN : 36ACVFS7909P1ZV	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
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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.

MODI PROPERTIES PVT. LTD. SECUNDERABAD

67177

6/7/20

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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

	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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IGST	CGST	SGST			
	172.80	172.80	Total Taxable Amount	1,920.00	345.60
			Total Invoice Amount	2,265.60	

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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67173 Date 1/7/20 Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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

	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			
	5,075.52	5,075.52	Total Taxable Amount	56,394.60	10,151.04
			Total Invoice Amount	66,545.63	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6774 Date 6/7/20

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		
K. Satish Kumar	Invoice No.	12053
serene farms	Invoice Date.	02-07-2020
	PO No.	68338
	PO Date.	26-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Req ID	57959
	Req Date	26-06-2020
GSTIN : 36HTMPK2743G1ZE	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	3208	1	792.00	792.00	18	142.56
	Black						
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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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67725 Date 6/7/20 Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	PO Date.	01-07-2020
	Req ID	58132
GSTIN : 36ACVFS7909P1ZV	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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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

Subject to Hyderabad Jurisdiction

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

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

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details	
Serene Constructions LLP	Invoice No. 12055
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date. 02-07-2020
	PO No. 68468
	PO Date. 30-06-2020
	Req ID 58040
	Req Date 29-06-2020
GSTIN : 36ACVFS7909P1ZV	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12056
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	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 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 bundles						
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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IGST	CGST	SGST	Total Taxable Amount	14,000.00		2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00		

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 69178
Date: 6/7/20
Sign.

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		
Serene Constructions LLP	Invoice No.	12057
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68421
	PO Date.	30-06-2020
	Req ID	58097
	Req Date	30-06-2020
GSTIN : 36ACVFS7909P1ZV	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
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IGST	CGST	SGST	Total Taxable Amount	5,000.00		900.00
	450.00	450.00	Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 67179 Date 6/7/20 Sign SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12058
Genome Valley, Shameerpet, hyderabad	Invoice Date.	02-07-2020
	PO No.	67853
	PO Date.	09-06-2020
	Req ID	57450
GSTIN : 36AAHCG4562D1ZP	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 63180 Date: 6/7/20 Sign:

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

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12059
Genome Valley, Shameerpet, hyderabad	Invoice Date.	02-07-2020
	PO No.	68460
	PO Date.	30-06-2020
	Req ID	57951
	Req Date	26-06-2020
GSTIN : 36AAHCG4562D1ZP	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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IGST	CGST	SGST	Total Taxable Amount	1,050.00		52.50
	26.25	26.25	Total Invoice Amount	1,102.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...ERTIES PVT. LTD. INWARD No. 6718 Date: 6/7/20 Sign. SEC'BAD