

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

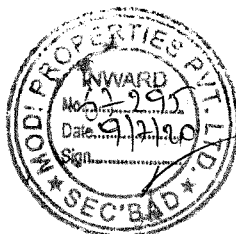
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12150				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020				
				PO No.		68565				
				PO Date.		02-07-2020				
				Req ID		58090				
				Req Date		29-06-2020				
				Loc Req No		99679				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20			
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40			
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50			
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40			
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00			
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00			
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60			
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20			
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06			
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20			
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00			
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40			
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20			
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40			
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80			
IGST					CGST		SGST	Total Taxable Amount	15,102.00	2,718.36
					1,359.18		1,359.18	Total Invoice Amount	17,820.36	
Rupees : Seventeen Thousand Eight Hundred Twenty and Paise Thirty Six Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

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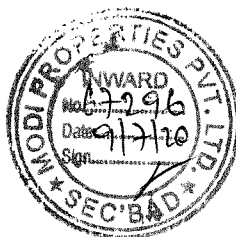
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12151	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020	
				PO No.		68565	
				PO Date.		02-07-2020	
				Req ID		58090	
				Req Date		29-06-2020	
				Loc Req No		99679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15							
IGST		CGST	SGST	Total Taxable Amount		16,655.00	2,997.90
	1,498.95	1,498.95	Total Invoice Amount		19,652.90		
Rupees : Ninteen Thousand Six Hundred Fifty Two and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

applied / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

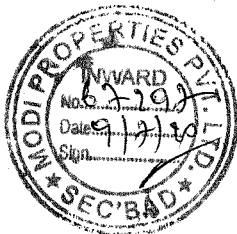
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12152	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-07-2020	
				PO No.		68426	
				PO Date.		30-06-2020	
				Req ID		58063	
				Req Date		29-06-2020	
				Loc Req No		99674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,528.00		3,515.04	
1,757.52				1,757.52		Total Invoice Amount	
				23,043.04			
Rupees : Twenty Three Thousand Fourty Three and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,

GSTIN : 36AAEFM1459R1ZP

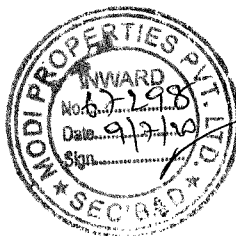
Invoice No.	12153
Invoice Date.	07-07-2020
PO No.	68123
PO Date.	19-06-2020
Req ID	57340
Req Date	02-06-2020
Loc Req No	68298

	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20		7217	500	58.00	29,000.00	18	5,220.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		29,000.00		5,220.00
		2,610.00	2,610.00	Total Invoice Amount		34,220.00		

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 07-07-2020

Customer Details				Invoice No.		12154	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-07-2020	
				PO No.		67133	
				PO Date.		14-05-2020	
				Req ID		56812	
				Req Date		14-05-2020	
				Loc Req No		68282	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4'6" - 32 nos	7216	462	42.00	19,404.00	18	3,492.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		462	0.60	277.20	18	49.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,681.20	3,542.62
		1,771.31	1,771.31	Total Invoice Amount		23,223.82	
Rupees : Twenty Three Thousand Two Hundred Twenty Three and Paise Eighty Two Only.							

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

1 of 1 : 07-07-2020

Customer Details				Invoice No.	12155		
Silver Oak Villas LLP				Invoice Date.	07-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68614		
				PO Date.	04-07-2020		
				Req ID	57532		
				Req Date	09-06-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150	95.00	14,250.00	18	2,565.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.00	400.00	18	72.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt		50	10.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,150.00		2,727.00	
Total Invoice Amount				17,877.00			

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

GST INVOICE

16129
(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

Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 169	Dated 7-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9704750860
Buyer's Order No. 68564	Dated 2-Jul-2020
Despatch Document No.	Delivery Note Date 7-Jul-2020
Despatched through Goods Vehicle	Destination Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpv Elbow	3917	18 %	2 No:	✓ 289.34	No:	45 %	318.27
2	110mm Pvc 45* Bend	3917	18 %	8 No:	✓ 108.61	No:	42.12 %	502.91
3	110mm Pvc Rigid Pipe 6kg	3917	18 %	18 lngths	✓ 1,835.00	lngths	33 %	22,130.10
4	63mm Pvc MTA	3917	18 %	2 No:	✓ 23.10	No:	33 %	30.95
5	63mm Pvc FTA	3917	18 %	2 No:	✓ 31.40	No:	33 %	42.08
6	63mm Pvc Rigid Pipe 10 Kg	3917	18 %	2 lngths	✓ 1,023.90	lngths	33 %	1,372.03
7	50mm Pvc Pipe 6kg	3917	18 %	2 No:	✓ 380.00	No:	33 %	509.20
8	50mm Pvc Elbow	3917	18 %	2 No:	✓ 24.09	No:	33 %	32.28
								24,937.82
Output CGST								2,406.41
Output SGST								2,406.41
Transport Charges @ 18%								1,800.00
ROUNDING OFF								0.36
Total								₹ 31,551.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Five Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17	24,937.82	9%	2,244.41	9%	2,244.41	4,488.82
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	26,737.82		2,406.41		2,406.41	4,812.82

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

Company's PAN : ACWPG4864A

Declaration

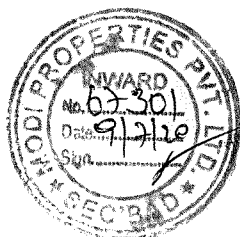
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN : 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

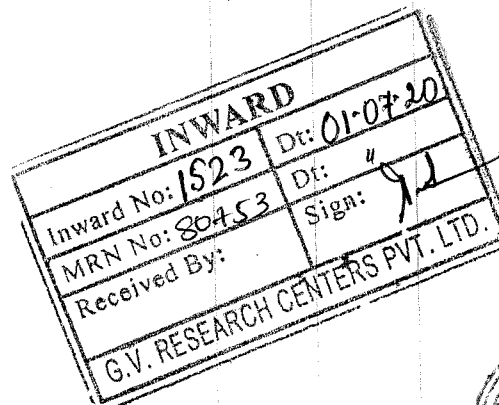
Consignee

GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0221**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **68258/163065**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **30-Jun-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **24-Jun-2020**
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A	85369010	1 Nos	2,008.00	Nos	30 %	1,405.60
	Output SGST 9%				9 %		126.50
	Output CGST 9%				9 %		126.50
	ROUND OFF						0.40



Salman
 8639649100



Total 1 Nos ₹ 1,659.00
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,405.60	9%	126.50	9%	126.50	253.00
Total:		1,405.60		126.50	253.00

Tax Amount (in words) : INR Two Hundred Fifty Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD

for PREMIER ENGINEERING CORPORATION

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



ement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

T LIMITED - NANDYAL

,209,212,206

AKALAGUDUR

Pradesh 518508

CIN NO

U26957MH2006PLC160839

PAN NO.

AABCJ6731B

GST No

37AABCJ6731B1ZV

Invoice No

AP2001013270

Invoice Date/Time

25.06.2020 23:29:29

Internal Number

3010699079

NO

PO NUMBER-68239

DATE

25.06.2020

Buyers Code

TG18N00146

S.O.No.

3120366381

DC.No.

4010784662

Sales Category

Non Trade Sales

Name & Address of Buyer

Recipient / Consignee's Name & Address

SUMMIT SALES LLP

3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

SUMMIT SALES LLP

DELVIERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State

36 : TELANGANA

State

36 : TELANGANA

GSTN No

36ACQFS2044C1Z7

GSTN No

PAN No

ACQFS2044C

Email Id

riyazuddin@modiproperties.com

Dispatch From

Nandyal cement works

Dispatch To

Hyderabad

Incoterms

FOR-DOOR DELIVERY

Shipment No

3001886903

SP / MMC Code

20043229

SP / MMC Name

MUDRA STEEL & CEMENTS

Transporter Code

20033914

Transporter Name

DIPTAB VENTURES PRIVATE LIMITE

Vehicle No

AP21Y4266

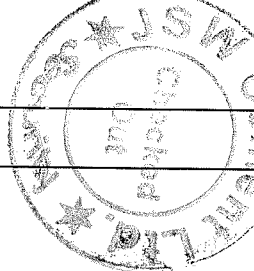
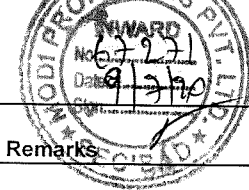
LR No. / LR Date

E-Way Bill No

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 420 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	21.000	5,156.25	108,281.25
			Net Amount	108,281.25
HSN Code: 25232940 Batch No: 3001262020				
			IGST 28%	30,318.75
			Round Off Value	0.00
			Total Amount	138,600.00

Total Amount in Words

Rupees, ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED RUPEES ONLY



INWARD	
Inward No: 14522	Dt: 27/06/20
MRN No: 86760	Dt: 27/06/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature validDigitally signed by
NAGARA JUNA
Date: 2020.06.25 23:27:32 IST

Recipient / Driver Signature

Prepared By

(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.



TAX INVOICE

ANISHA ASSOCIATES



Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/S Summit Sales

No. 028

Date : 07/07

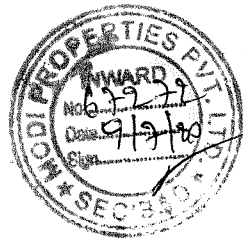
Your order No. 68507 Date 01/07/2020

GST: 36ACQFS 2044
C1Z7

Our D.C. No. 285 Date : 03/07

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	RBR banding agent.	31hr	15	825.00	12375	00
2	Rooff Stone Tile adhesive	20kg	20	598.00	11960	00
Total Taxable					24335	00
CGST @					2190	15
SGTS @					2190	15
IGST @					1	00
TOTAL					28715	30



Rupees

Twenty Eight Thousand Seven Hundred and Fifteen

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates



TAX INVOICE

ANISHA ASSOCIATES



Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/s Summit Salu LLP

No. 039

Date : 07/07/2020Your order No. 68080Date : 18/6/2020Our D.C. No. 284 43/7Date : 07/07/2020

Documents Sent through _____

ASTA: 36 ACQFS 2044
C127

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	RBR bandhij agent	3 ltr	6	825.00	4950	00
2	Crack x Shrinkfree 200ml.	MBS 200ml	25	300.00	7500	00
3	Fosroc concwe w.B	20 ltr	5	2839.00	14195	00
					1	
Total Taxable					26645	00
CGST @					2398	05
SGTS @					2398	05
IGST @					1	
TOTAL					31441	00

Rupees Thirty one thousand four hundred and forty one onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Tax InvoiceOrder Id: **OD118966372589460000**
Order Date: 22-06-2020, 12:17 PMInvoice No: **FABTAP2100000453**
Invoice Date: 22-06-2020, 12:19 PMGSTIN: 07AAKFH8889G1Z0
PAN: AAKFH8889G**Sold By**
HINDUSTANTRADING,
G-32, Basement, Vishwakarma Colony,
M.B. Road,
NEW DELHI - 110044**Shipping ADDRESS**
Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump
M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump,
Indiana,
Secunderabad - 500003, IN-TS**Billing Address**
Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump,
Indiana,
Secunderabad - 500003, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Smile Mom SM961 A66 Thermometer White SM961 10 day Replacement Guarantee **	HSN: 90251910 IGST: 18%	1	2799.00	-0.00	2372.03	426.97	2799.00
	Shipping Charge	1	55.00	0	46.61	8.39	55.00
TOTAL QTY: 1						TOTAL PRICE: 2854.00 All values are in INR	

Seller Registered Address: HINDUSTANTRADING,
G-32, Basement, Vishwakarma Colony, New Delhi- 110044, NEW DELHI - 110044.
Declaration
The goods sold are intended for end user consumption and not for resale.**** Conditions Apply. Please refer to the product page for more details**
E. & O.E.

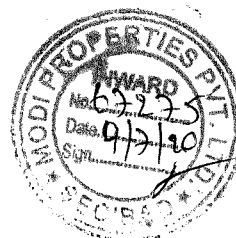
Ordered Through

Flipkart **HINDUSTANTRADING**
Authorized Signature

CHECKED	
Quantity 01	Quality 6k
By: [Signature]	Dt: 2/7/20
Summit Sales LLP	

INWARD	
Inward No: 4522	Dt: 6/9/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELUMKJ319@GMAIL.COM

Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
377	6-Jul-2020
Delivery Note	Mode/Terms of Payment
377	
Supplier's Ref.	Other Reference(s)
SAI RAM	
Buyer's Order No.	Dated
68206	6-Jul-2020
Despatch Document No.	Delivery Note Date
	6-Jul-2020
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White	69101000	15.00 nos	6,510.00	nos	52.55 %	46,334.93
2	S1062136 CISTERN&FITTING	69101000	15.00 nos	4,725.00	nos	52.55 %	33,630.19
3	B1510108 Clair S/c White	39222000	15.00 nos	1,015.00	nos	52.55 %	7,224.26
4	S2040105 Clair W/b White	69101000	20.00 nos	1,700.00	nos	52.55 %	16,133.00
5	S2090103 Cilo H/p White	69101000	20.00 nos	1,595.00	nos	52.55 %	15,136.55
6	S1041108 Cordo 'p' White	69101000	5.00 nos	5,110.00	nos	52.55 %	12,123.48
7	B1520112 Croft S/c White	39222000	5.00 nos	1,445.00	nos	52.55 %	3,428.26
8	B4621104 Dora Sink	73241000	10.00 nos	3,750.00	nos	42.37 %	21,611.25
							1,55,621.92
							14,005.96
							14,005.96
							(-).0.84

Less :

SGST Output
CGST Output
Roundoff

INWARD	
Inward No: 4523	Dr: 6/2/20
MRN No: 80849	Dr: 6/8/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

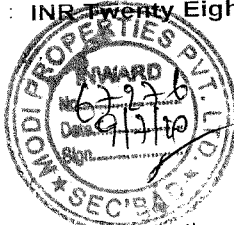
Total 105.00 nos ₹ 1,83,633.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Three Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,23,358.15	9%	11,102.23	9%	11,102.23	22,204.46
39222000	10,652.52	9%	958.72	9%	958.72	1,917.44
73241000	21,611.25	9%	1,945.01	9%	1,945.01	3,890.02
Total	1,55,621.92		14,005.96		14,005.96	28,011.92

Tax Amount (in words) : INR Twenty Eight Thousand Eleven and Ninety Two paise Only



Company's Bank Details

Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498
Branch & IFS Code: Malkajgiri & HDFC0001022

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



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

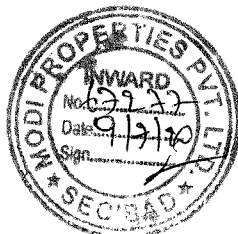
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12132	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-07-2020	
				PO No.		68029	
				PO Date.		16-06-2020	
				Req ID		57673	
				Req Date		16-06-2020	
				Loc Req No		155785	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,150.00	567.00
		283.50	283.50	Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details

Silver Oak Villas LLP
Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

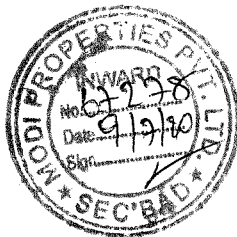
Invoice No.	12133
Invoice Date.	07-07-2020
PO No.	68573
PO Date.	03-07-2020
Req ID	58112
Req Date	30-06-2020
Loc Req No	155829

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	1	469.00	469.00	18	84.42
	40 ams								
2	4596 - Electrical - other - MCB - 16Amps - nos			8536	2	107.00	214.00	18	38.52
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	2	225.00	450.00	12	54.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				88.47		88.47		Total Invoice Amount	
						1,133.00		176.94	
						1,309.94			

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

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

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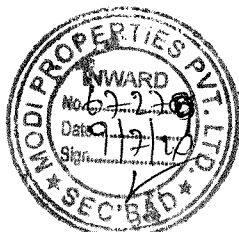
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.		12134	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-07-2020	
				PO No.		68485	
				PO Date.		01-07-2020	
				Req ID		58006	
				Req Date		27-06-2020	
				Loc Req No		155828	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC pannel door with honey coamb filling	4418	20	3444.00	68,880.00	18	12,398.40
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC pannel door with honey coamb filling	4418	20	2798.00	55,960.00	18	10,072.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285- Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		176,968.00	31,854.24
		15,927.12	15,927.12	Total Invoice Amount		208,822.24	
Rupees : Two Lakh(s) Eight Thousand Eight Hundred Twenty Two and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



67279

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

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GSTIN/UNI: 36ACQFS2044C1Z7

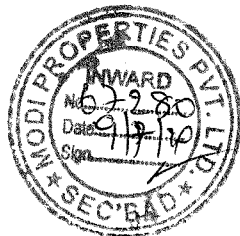
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12135	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-07-2020	
				PO No.		68475	
				PO Date.		30-06-2020	
				Req ID		58086	
				Req Date		29-06-2020	
				Loc Req No		155832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	60	77.00	4,620.00	18	831.60
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	24	51.00	1,224.00	18	220.32
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,372.00	7,446.96
		3,723.48	3,723.48	Total Invoice Amount		48,818.96	

Rupees : Fourty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

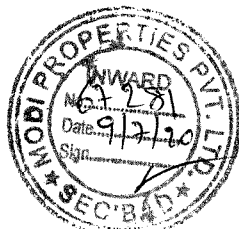
1 of 1 : 07-07-2020

Customer Details				Invoice No.		12136	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-07-2020	
				PO No.		68475	
				PO Date.		30-06-2020	
				Req ID		58086	
				Req Date		29-06-2020	
				Loc Req No		155832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28	107.00	2,996.00	18	* 539.28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
9	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							
IGST				CGST		SGST	
1,998.00				1,998.00		1,998.00	
Total Taxable Amount				22,200.00		3,996.00	
Total Invoice Amount				26,196.00			
Rupees : Twenty Six Thousand One Hundred Ninty Six Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

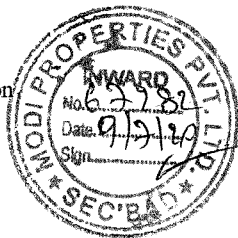
Customer Details				Invoice No.		12137	
Villa Orchids LLP				Invoice Date.		07-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68240	
GSTIN : 36AANFG4817C1ZH				PO Date.		24-06-2020	
				Req ID		57888	
				Req Date		24-06-2020	
				Loc Req No		63391	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	420	242.00	101,640.00	28	28,459.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				101,640.00		28,459.20	
Total Invoice Amount				14,229.60		130,099.20	

Rupees : One Lakh(s) Thirty Thousand Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

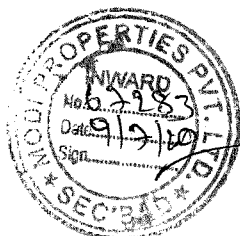
1 of 1 : 07-07-2020

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12138	
				Invoice Date.		07-07-2020	
				PO No.		68619	
				PO Date.		04-07-2020	
				Req ID		57975	
				Req Date		26-06-2020	
				Loc Req No		11759	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20		110	84.00	9,240.00	18	1,663.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,240.00	1,663.20
		831.60	831.60	Total Invoice Amount		10,903.20	
Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12139		
Modi Reality Mallapur LLP				Invoice Date.	07-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.	68429		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-06-2020		
				Req ID	58071		
				Req Date	29-06-2020		
				Loc Req No	68336		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	50.00	10,000.00	18	1,800.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	7.00	1,400.00	18	252.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130	37.00	4,810.00	18	865.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							
IGST				34,066.00		6,131.88	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						40,197.88	
Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

