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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12110
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	04-07-2020
	PO No.	68474
	PO Date.	30-06-2020
	Req ID	58014
	Req Date	27-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		5	5.50	27.50	0	0.00
	A3						
2	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
	small						
3	7578 - Stationery - other - Ring Binder - other - nos		12	95.00	1,140.00	18	205.20
	A4						
4	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,351.50		238.32
	119.16	119.16	Total Invoice Amount	1,589.82		

Rupees : One Thousand Five Hundred Eighty Nine and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 27249
Date 8/7/20
Sign.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12111
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	04-07-2020
	PO No.	68383
	PO Date.	29-06-2020
	Req ID	57989
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	Loc Req No	68330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		126.00
	63.00	63.00	Total Invoice Amount	1,176.00		

Rupees : One Thousand One Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... ES PVT. LTD. INWARD No. 67230 Date 8/7/20 Sign. SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL 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		
Vista Homes	Invoice No.	12112
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-07-2020
	PO No.	68269
	PO Date.	25-06-2020
SY.no.193	Req ID	57897
	Req Date	24-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	360	66.15	23,814.00	18	4,286.52
	5'0 x 1'0 - 130 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,814.00		4,286.52
	2,143.26	2,143.26	Total Invoice Amount	28,100.52		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67251
Date 8/7/20
Sign.

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**

Customer Details	Invoice No.	12113
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68326
	PO Date.	26-06-2020
	Req ID	57964
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7752
Date 8/7/20
Sign.

Authorised signatory

TAX INVOICE

ORIGINAL 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		
Nilgiri Estates	Invoice No.	12114
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68581
	PO Date.	03-07-2020
	Req ID	58214
	Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount	65,041.60		

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6253
Date 8/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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		
Nilgiri Estates	Invoice No.	12115
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	67616
	PO Date.	30-05-2020
	Req ID	57289
	Req Date	30-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 22254
Date 8/7/20
Sign.

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

Customer Details		
Nilgiri Estates	Invoice No.	12116
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68000
	PO Date.	16-06-2020
	Req ID	57434
	Req Date	05-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	68	218.00	14,824.00	18	2,668.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,193.20		13,894.78
	6,947.39	6,947.39	Total Invoice Amount	91,087.98		

Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67255 Date 8/7/20 Sign.

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12117
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68420
	PO Date.	30-06-2020
	Req ID	58088
	Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2098.00	16,784.00	18	3,021.12
9	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	110,358.00		19,864.44
	9,932.22	9,932.22	Total Invoice Amount	130,222.44		

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67256 Date 9/7/20 Sign. SEC'BAD

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

Customer Details	Invoice No.	12118
Villa Orchids LLP	Invoice Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68462
	PO Date.	30-06-2020
	Req ID	57947
GSTIN : 36AANFG4817C1ZH	Req Date	26-06-2020
	Loc Req No	63398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12252
Date 8/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12119
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-07-2020
	PO No.	68440
	PO Date.	30-06-2020
	Req ID	58106
	Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,965.00		12,053.70
	6,026.85	6,026.85	Total Invoice Amount	79,018.70		

Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62258 Date 8/7/20 Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12120
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-07-2020
	PO No.	68481
	PO Date.	01-07-2020
	Req ID	58108
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	Loc Req No	63412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	14.00	840.00	18	151.20
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	90,205.00		16,236.90
	8,118.45	8,118.45	Total Invoice Amount	106,441.90		

Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6739
Date 8/7/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	12121
	Invoice Date.	06-07-2020
	PO No.	68481
	PO Date.	01-07-2020
	Req ID	58108
	Req Date	30-06-2020
	Loc Req No	63412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,490.00		2,248.20
	1,124.10	1,124.10	Total Invoice Amount	14,738.20		

Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6760 Date 8/7/20 Sign.

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

Customer Details	Invoice No.	12122
Villa Orchids LLP	Invoice Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68481
	PO Date.	01-07-2020
	Req ID	58108
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	Loc Req No	63412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	39.00	390.00	18	70.20
	1 1/4" X 3/4"						
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	33.00	660.00	18	118.80
	1 1/4" X 1						
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,578.00		1,004.04
	502.02	502.02	Total Invoice Amount	6,582.04		

Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67161 Date 8.7.20 Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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.	12123
Aedis Developers LLP	Invoice Date.	06-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68629
	PO Date.	06-07-2020
	Req ID	58291
	Req Date	06-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	7	57.00	399.00	18	71.82
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	42	65.00	2,730.00	18	491.40
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	2	51.00	102.00	18	18.36
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	2	46.00	92.00	18	16.56
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	90	36.00	3,240.00	18	583.20
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	100	11.00	1,100.00	18	198.00
	B3900						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	8	195.00	1,560.00	18	280.80
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,053.00		1,989.54
	994.77	994.77	Total Invoice Amount	13,042.54		

Rupees : Thirteen Thousand Fourty Two and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6796? Date 8/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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		
Aedis Developers LLP	Invoice No.	12124
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	06-07-2020
	PO No.	68629
	PO Date.	06-07-2020
	Req ID	58291
GSTIN : 36ABPFA0002Q1ZD	Req Date	06-07-2020
	Loc Req No	100184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
5	4801 - Electrical - conducting - PVC round cover - 6	3917	7	8.00	56.00	18	10.08
6	4803 - Electrical - conducting - PVC Round Cover - 3		67	7.50	502.50	18	90.44
7	4780 - Electrical - conducting - PVC stripe connector	8536	70	15.00	1,050.00	18	189.00
8	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20
9	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	77.00	616.00	18	110.88
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,506.50		1,531.16
	765.58	765.58	Total Invoice Amount	10,037.67		

Rupees : Ten Thousand Thirty Seven and Paise Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67263
Date 8/7/20
Sign

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

ier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12125
Kadakia and Modi Housing	Invoice Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68574
	PO Date.	03-07-2020
	Req ID	58223
GSTIN : 36AAHFK8714A1ZJ	Req Date	03-07-2020
	Loc Req No	21476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	72.00	1,728.00	18	311.04
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	27	48.00	1,296.00	18	233.28
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	134.00	2,412.00	18	434.16
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	134.00	804.00	18	144.72
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	425.00	2,550.00	18	459.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,777.00		2,299.86
	1,149.93	1,149.93	Total Invoice Amount	15,076.86		

Rupees : Fifteen Thousand Seventy Six and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 67764 Date 8/7/20 Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12126
Kadakia and Modi Housing	Invoice Date.	06-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68575
	PO Date.	03-07-2020
	Req ID	58223
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27	493.00	13,311.00	18	2,395.98
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	9	918.00	8,262.00	18	1,487.16
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	12	707.00	8,484.00	18	1,527.12
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	78,096.00		14,057.28
	7,028.64	7,028.64	Total Invoice Amount	92,153.28		

Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6765
Date 8-7-20
Sign.

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

ORIGINAL INVOICE

...r / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Kadakia and Modi Housing	Invoice No.	12127
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	06-07-2020
	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	12	6737.00	80,844.00	18	14,551.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	104,352.00		18,783.36
	9,391.68	9,391.68	Total Invoice Amount	123,135.36		

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Thirty Five and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 62266 Date 8/7/20

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		
Modi Properties Private Limited,.	Invoice No.	12128
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-07-2020
	PO No.	68516
	PO Date.	01-07-2020
	Req ID	58133
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		120.00
	60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67962 Date 8/7/20 Sign.

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

Customer Details		
Nilgiri Estates	Invoice No.	12129
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68424
	PO Date.	30-06-2020
	Req ID	58085
GSTIN : 36AAHFN0766F1ZA	Req Date	29-06-2020
	Loc Req No	72839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32	325.50	10,416.00	18	1,874.88
	3 track - 47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.50	16.00	18	.2.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,432.00	1,877.76
	938.88	938.88	Total Invoice Amount	12,309.76	

Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67268
Date 8/7/20
Sign.........

TAX INVOICE

ORIGINAL 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		
Nilgiri Estates	Invoice No.	12130
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68422
	PO Date.	01-07-2020
	Req ID	58098
GSTIN : 36AAHFN0766F1ZA	Req Date	30-06-2020
	Loc Req No	72834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112	78.75	8,820.00	18	1,587.60
	23.75" x 23.75" - 28 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,887.20		1,599.70
	799.85	799.85	Total Invoice Amount	10,486.90		

Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67769 Date 8/7/20 Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details		
Nilgiri Estates	Invoice No.	12131
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68299
	PO Date.	26-06-2020
	Req ID	57932
	Req Date	25-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	3 track - 47.50" x 41.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40
	3 track - 35.50" x 47.50" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,880.00		8,618.40
	4,309.20	4,309.20	Total Invoice Amount	56,498.40		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67770 Date 8/7/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice (ORIGINAL FOR RECIPIENT)

...SPAT
...EMIER RECIDENCY,BEGUMPET
...ABAD , T.S
.../UIN: 36CUVPS1381P1ZH
... Name : Telangana, Code : 36
...ail : ISPATPARIDHI@GMAIL.COM

Invoice No. **063**	Dated **4-Jul-2020**
Delivery Note **063**	Mode/Terms of Payment **30 Days**
Supplier's Ref. **063**	Other Reference(s)
Buyer's Order No. **68539**	Dated **1-Jul-2020**
Despatch Document No. **063**	Delivery Note Date **4-Jul-2020**
Despatched through **Local Vechile**	Destination **May Flower Platinum , Nacharam**
Vessel/Flight No. **TS 12 UA 4729**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **Imm**	

...nsignee
...odi Properties Pvt.Ltd.
May Flower Platinum
Sy -82/1 , Mallapur , Nacharam
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
5-4-187/3&4,2nd Floor,M.G. Road
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *10mm*	7214	**2,700 KGS**	37.50	KGS	**1,01,250.00**
TMT, ROUNDS BARS *12mm*	7214	**3,000 KGS**	37.50	KGS	**1,12,500.00**
TMT, ROUNDS BARS *16mm*	7214	**8,200 KGS**	37.50	KGS	**3,07,500.00**
TMT, ROUNDS BARS *20mm*	7214	**5,900 KGS**	37.50	KGS	**2,21,250.00**
TMT, ROUNDS BARS *25mm*	7214	**4,430 KGS**	37.50	KGS	**1,66,125.00**
					9,08,625.00
Output CGST 9%			9	%	**81,776.25**
Output SGST 9%			9	%	**81,776.25**
Round Off Paise					**0.50**
Total		**24,230 KGS**			**₹ 10,72,178.00**

PARIDHI ISPAT
unit of paridhi group

MODI PROPERTIES PVT. LTD. INWARD No. 6720 Date 9/7/20 Sign. SEC'BAD

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Seventy Two Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,08,625.00	9%	81,776.25	9%	81,776.25	1,63,552.50
Total	**9,08,625.00**		**81,776.25**		**81,776.25**	**1,63,552.50**

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Five Hundred Fifty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank OF Commerce**
A/c No. : **07064011000506**
Branch & IFS Code: **GREENLAND , AMEERPET & ORBC0100706**

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

for PARIDHI ISPAT
Authorised Signatory
PARIDHI ISPAT Hyderabad

This is a Computer Generated Invoice

INWARD
Inward No. 3492 Dt. 6/7/20
MRN No. 80862 Dt:
Received B Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

TAX INVOICE

GST : 36CUVPS1381P

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Properties Pvt. Ltd.
5-4-187/3&4 IInd floor M.G Road
Secunderabad - 500003
GST 36AABCM4761E1ZM

Invoice No: 065
Date: 07/07/20
Lorry No: TS12 UA 3339
Payment Terms: 30 days
P.O. No: 68539
Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8MM		10000 kgs	38.50	385000/-
	May flower Platinum Mallapur Nacharam				

INWARD
Inward No: 3510 Dt. 8/7/20
MRN No: 80894 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy. No. 82/!

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62305
Date 9/7/20
Sign.

Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	385000/-
9% CGST%	34650/-
9% SGST%	34650/-
IGST%	
GRAND TOTAL	454300/-

Rupees In Words:

PARIDHI ISPAT * Hyderabad *
For PARIDHI ISPAT

d By: Sign: nizam
Modi Properties Pvt. Ltd
Sy. No. 82/!

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0500	GST Registration No. :	D.C. No : 68408	Date : 30/06/2020
Date of Invoice : 01/07/2020	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,	5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003	M.G ROAD, SEC'BAD-500003
MOB-9502211011	MOB-9502211011
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA-4000CWC	84137010	1.000	NO	62934.00		62934.00	6.00	3776.04	6.00	3776.04		
							62934.00						
	Add : CGST-			6.00%			3776.04						
	Add : SGST-			6.00%			3776.04						
	Less: ROUND OFF-						0.08						
			1.000			0.00			3776.04		3776.04		0

e20GRA00041

TS10UA9758

INWARD
Inward No 8486 Dt 4/7/20
MRN No 80841 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67306 Date 9/7/20 Sign.

Rupees Seventy Thousand Four Hundred Eighty Six Only	Total : 70486.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory