GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0089		Vehicle/LR Number :	Not Applicable
Invoice Date : 06 July 2020		Date of Supply :	06 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68572 — Date : 03.07.2020
	Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
GSTIN 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code . 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 8Way SPN DB D/D-507611	8537	1.00	No's	9.00	9.00	0.00	1156.00	1156.00
2	Bulk Head Fitting	9405	10.00	No's	9.00	9.00	0.00	178.00	1780.00
3	Philips 40W B22 GLS Lamp	8539	10.00	No's	9.00	9.00	0.00	13.50	135.00
4	3-Way PVC Gang Box	8538	4.00	No's	9.00	9.00	0.00	44.00	176.00
5	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
6	Anchor 6Amps 1Way Switch-38058	8536	25.00	No's	9.00	9.00	0.00	12.50	312.50
7	Anchor 6Amps 2Way Switch-38025	8536	4.00	No's	9.00	9.00	0.00	21.50	86.00
8	Anchor 6Amps 2-in-1 Socket-38320	8536	7.00	No's	9.00	9.00	0.00	21.50	150.50

Total Invoice Amount in Words:

Rupees: Five Thousand Five Hundred Sixty Five Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:	4,716.00
Add : C G S T	424.44
Add : S G S T :	424.44
Add : I G S T	0.00
R/o + Transportation :	0.12
Total Amount :	Rs. 5,565.00

Our Bank Details:

Name of the Bank HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road. Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subiect to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD WITH TIME:
Inward No. 14463 Dt: 9/7/20
MRN No: 80970 Dt: 10/7/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6734 Date 11/7/20 Sign

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **205**	Dated **7-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **p.o.no 68463 dt 30.6.20**	Dated **7-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through **T**	Destination
Terms of Delivery	

Buyer
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

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 WITH TIME: 9/7/20
Inward No. 1/14/62 Dt: 9/7/20
MRN No: 80972 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67341 Date 11/7/20

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

GAUTHAM ENTERPRISES Begumpet, 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

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 : C0535	GST Registration No. :	D.C. No : 68576	Date : 03/07/20
Date of Invoice : 04/07/2020	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 REALTY GENOME VALLEY LLP 5-4-187/3&4, IIND FLOOR, M.G ROAD, SEC'BAD. CONT-7680971999 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABFFM3063P1ZU	MODI REALTY GENOME VALLEY LLP 5-4-187/3&4, IIND FLOOR, M.G ROAD, SEC'BAD. CONT-7680971999 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-5038 3P SUBPUMP SET 5HP38STAGE	84138130	1.000	NO	21998.00		21998.00	6.00	1319.88	6.00	1319.88		
2	40MM 16KG PE-100 HDPE PIPE	39172110	230.000	MTR	101.69		23388.70	9.00	2104.98	9.00	2104.98		
3	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	1.000	NO	2000.99		2000.99	6.00	120.06	6.00	120.06		
4	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							49387.69						
	Add : CGST-			6.00%			1439.94						
	Add : SGST-			6.00%			1439.94						
	Add : CGST-			9.00%			2284.98						
	Add : SGST-			9.00%			2284.98						
	Add : ROUND OFF-						0.23						
			233.000			0.00			3724.92		3724.92		0

C-90 MYR

000423

INWARD

Inward No: 1032	Dt: 6/7/20
MRN No: 81002	Dt: 10/7/20
Received By: G. Sathish.	Sign:

MODI REALTY GENOME VALLEY LLP

Rupees Fifty Six Thousand Eight Hundred Thirty Seven and Seventy Six paise Only

Total : 56837.76

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62342 Date 11/7/20 Sign.

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

INVOICE Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Modi Realty Genome Valley LLP.
Secunderabad. T.S. Customer GST No 36ABFFM3063P1ZU.

Sl.No. 084
Date : 7/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Office Name plates of Sizes 12"x3" (4 Nos) & 9"x3" (1 No.).	5 Nos. 171 - Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 2052/	00

INWARD
Inward No: 1034 Dt: 9/7/20
MRN No: 81004 Dt: 10/7/20
Received By: G. Satish Sign:
MODI REALTY GENOME VALLEY LLP

P.O. No: 68162.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67343
Date 11/7/20
Sign.

CGST %	Rs. 184.50/-
SGST %	Rs. 184.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 2421/-

Rupees in words Two Thousand Four Twenty one Only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

G. Ravi
Signature

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 : C0534	GST Registration No. :	D.C. No : 68579	Date : 03/07/20
Date of Invoice : 04/07/2020	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) :
AEDIS DEVELOPERS LLP	AEDIS DEVELOPERS LLP.
5-4-187/3&4, II FLOOR,	MORNING GLORY APARTMENTS,
M.G ROAD, SEC'BAD.	GENOMEVALLEY, HYD'BAD.
	CONT-040-66335551
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABPFA0002Q1ZD	GSTIN/Unique ID : 36ABPFA0002Q1ZD

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSI-245 2.0 32X25 1PH	84137010	1.000	NOS	10849.80		10849.80	6.00	650.99	6.00	650.99		
							10849.80						
	Add : CGST-			6.00%			650.99						
	Add : SGST-			6.00%			650.99						
	Add : ROUND OFF-						0.22						
			1.000			0.00			650.99		650.99		0

A20 RXT000678

INWARD
Inward No: 10417 Dt: 6/07/20
MRN No: 80998 Dt: 10/07/20
Received By: G. Satish Sign:
MODI REALTY GENOME VALLEY LLP

Rupees Twelve Thousand One Hundred Fifty Two Only

Total : 12152.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67344 Date 11/7/20 Sign.

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

Invoice No. **053** / e-Way Bill No. 121231628017	Dated **9-Jul-2020**
Delivery Note **053**	Mode/Terms of Payment **Imm**
Supplier's Ref. **053**	Other Reference(s)
Buyer's Order No. **68410**	Dated **30-Jun-2020**
Despatch Document No. **053**	Delivery Note Date **9-Jul-2020**
Despatched through **Local Vechile**	Destination **Turkapally**
Vessel/Flight No. **AP 24 Y 5982**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **For**	

Consignee
Summit Sales LLP
GVRC Site Turkapally
Genome Vally - 500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**270 BAG**	250.00	BAG	**67,500.00**
Output CGST 14%			*14*	*%*	**9,450.00**
Output SGST 14%			*14*	*%*	**9,450.00**
Total		**270 BAG**			**₹ 86,400.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	67,500.00	14%	9,450.00	14%	9,450.00	18,900.00
Total	**67,500.00**		**9,450.00**		**9,450.00**	**18,900.00**

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

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES ★ HYD ★

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 63345
Date 11/7/20
Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **045**	Dated **1-Jul-2020**
	Delivery Note **045**	Mode/Terms of Payment **Imm**
	Supplier's Ref. **045**	Other Reference(s)
Consignee **Summit Sales LLP** MPL SITE , MALLAPUR GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68369**	Dated **29-Jun-2020**
	Despatch Document No. **045**	Delivery Note Date **2-Jul-2019**
	Despatched through **Local Vechile**	Destination **MPL Site , Mallapur**
	Vessel/Flight No. **TS 09 UC 3391**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **Imm**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**500 BAG**	250.00	BAG	**1,25,000.00**
Output CGST 14%			*14*	%	**17,500.00**
Output SGST 14%			*14*	%	**17,500.00**
Total		**500 BAG**			**₹ 1,60,000.00**

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

INR One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
Total	**1,25,000.00**		**17,500.00**		**17,500.00**	**35,000.00**

Tax Amount (in words) : **INR Thirty Five Thousand Only**

MODI PROPERTIES PVT. LTD. SECBAD.
INWARD
No. 67366
Date 11/7/20
Sign.

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES HYD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

Invoice No.	e-Way Bill No.	Dated
054	171231472109	**9-Jul-2020**
Delivery Note		Mode/Terms of Payment
054		**Adv**
Supplier's Ref.		Other Reference(s)
054		
Buyer's Order No.		Dated
68410		**30-Jun-2020**
Despatch Document No.		Delivery Note Date
054		**9-Jul-2020**
Despatched through		Destination
Local Vechile		**Turkapally**
Vessel/Flight No.		Place of receipt by shipper:
AP 39 U 6089		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		
For		

Consignee
Summit Sales LLP
GVRC Site Turkapally
Genome Vally - 500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**540 BAG**	250.00	BAG	**1,35,000.00**
Output CGST 14%			*14*	%	**18,900.00**
Output SGST 14%			*14*	%	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67347
Date 9/7/20
Sign.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **065**	Dated **7-Jul-2020**
	Delivery Note **065**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **065**	Other Reference(s)
Consignee **Modi Properties Pvt.Ltd.** May Flower Platinum Mallapur GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68539**	Dated **1-Jul-2020**
	Despatch Document No. **065**	Delivery Note Date **7-Jul-2020**
	Despatched through **Local Vechile**	Destination **May Flower Platinum**
	Vessel/Flight No. **TS 12 UA 3339**	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
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	Terms of Delivery **Imm**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8mm*	7214	10,000 KGS	38.50	KGS	**3,85,000.00**
Output CGST 9%			9	%	**34,650.00**
Output SGST 9%			9	%	**34,650.00**
Total		10,000 KGS			**₹ 4,54,300.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Fifty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,85,000.00	9%	34,650.00	9%	34,650.00	69,300.00
Total	**3,85,000.00**		**34,650.00**		**34,650.00**	**69,300.00**

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Only**

MODI PROPERTIES PVT. LTD. INWARD No. 17348 Date 11/7/20 Sign. SEC'BAD

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

for PARIDHI ISPAT
Authorised Signatory
PARIDHI ISPAT Hyderabad

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PARIDHI ENRTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
Hyderabad Mallapur, May Flower Platinum
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **036**	e-Way Bill No. 1012 2704 9002	Dated **22-Jun-2020**
Delivery Note **036**		Mode/Terms of Payment **Advance**
Supplier's Ref. **036**		Other Reference(s)
Buyer's Order No. **68118/14634**		Dated **19-Jun-2020**
Despatch Document No. **036**		Delivery Note Date **22-Jun-2020**
Despatched through **Your Vehicle**		Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.45	BAG	**1,42,194.00**
Output CGST 14%			14	%	**19,907.16**
Output SGST 14%			14	%	**19,907.16**
Total		**520 BAG**			**₹ 1,82,008.32**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Two Thousand Eight and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,42,194.00	14%	19,907.16	14%	19,907.16	39,814.32
Total	**1,42,194.00**		**19,907.16**		**19,907.16**	**39,814.32**

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Fourteen and Thirty Two paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)
PARIDHI ENTERPRISES SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67349
Date 11/7/20
Sign.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **547**	Dated **2-Jul-2020**
Delivery Note **ASIAN PAINTS, DC NO.3495912555**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67844**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date **27-Jun-2020, 27-Jul-2019**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE ACE SUPREMA 20 LTR**	3209	**20 Nos**	1,887.20	Nos		**37,744.00**
	CGST						**3,396.96**
	SGST						**3,396.96**
	Round Off						**0.08**
	Total		**20 Nos**				**₹ 44,538.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	37,744.00	9%	3,396.96	9%	3,396.96	6,793.92
Total	**37,744.00**		**3,396.96**		**3,396.96**	**6,793.92**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67350
Date 11/7/20
Sign.

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details		Invoice No.	12183
Nilgiri Estates		Invoice Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68588
		PO Date.	03-07-2020
		Req ID	58232
		Req Date	03-07-2020
GSTIN :	36AAHFN0766F1ZA	Loc Req No	166063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	NE Brochure Standee						
2							
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IGST	CGST	SGST	Total Taxable Amount	4,616.00		830.88
	415.44	415.44	Total Invoice Amount	5,446.88		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62351 Date 11/7/20 Sig.

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12184
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68041
	PO Date.	16-06-2020
SY.no.193	Req ID	57692
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	133.12	78.75	10,483.20	18	1,886.98
	8'0 x 2'1" - 08 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	116.48	78.75	9,172.80	18	1,651.10
	7'0 x 2'1" - 08 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	124.8	78.75	9,828.00	18	1,769.04
	6'0 x 2'1" - 18 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		374.4	7.00	2,620.80	18	471.74
5							
6							
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,104.80		5,778.86
	2,889.43	2,889.43	Total Invoice Amount	37,883.66		

Rupees : Thirty Seven Thousand Eight Hundred Eighty Three and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 62352 Date 11/7/20 Sign.

Subject to Hyderabad Jurisdiction

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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12185
Invoice Date.	09-07-2020
PO No.	68697
PO Date.	07-07-2020
Req ID	58251
Req Date	04-07-2020
Loc Req No	155851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	696	84.00	58,464.00	18	10,523.52
	69.75" x 45.75" - 29 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	84.00	1,008.00	18	181.44
	45.75" x 33.75" - 01 no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	84.00	2,016.00	18	362.88
	21.75" x 45.75" - 03 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	84.00	4,032.00	18	725.76
	21.75" x 21.75" - 12 no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		780	0.60	468.00	18	84.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,988.00	11,877.84
	5,938.92	5,938.92	Total Invoice Amount	77,865.84	

Rupees : Seventy Seven Thousand Eight Hundred Sixty Five and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6 2353
Date 11/7/20
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		
Silver Oak Villas LLP	Invoice No.	12186
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68680
	PO Date.	07-07-2020
	Req ID	58289
	Req Date	06-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	180.00	1,800.00	18	324.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 27354
Date 11/7/20
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		
Kadakia and Modi Housing	Invoice No.	12187
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-07-2020
	PO No.	68578
	PO Date.	03-07-2020
	Req ID	58219
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67355 Date 11/7/20 Sign.

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.	12188
Modi Realty Genome Valley LLP	Invoice Date.	09-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68659
	PO Date.	07-07-2020
	Req ID	58269
GSTIN : 36ABFFM3063P1ZU	Req Date	06-07-2020
	Loc Req No	94707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1060.00	1,060.00	18	190.80
	100 mtrs						
2	9579 - Tools - Spirit Level - 1 Ft - Nos		1	120.00	120.00	18	21.60
3							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,180.00		212.40
	106.20	106.20	Total Invoice Amount	1,392.40		

Rupees : One Thousand Three Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67356
Date. 11/7/20
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12189
Kadakia and Modi Housing	Invoice Date.	09-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68580
	PO Date.	03-07-2020
	Req ID	58220
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		250	1.30	325.00	18	58.50
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IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62352
Date. 1/12/20
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		
Kadakia and Modi Housing	Invoice No.	12190
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	09-07-2020
	PO No.	68583
	PO Date.	03-07-2020
	Req ID	58221
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 FABT 1"		30	177.00	5,310.00	18	955.80
2	10083 - Plumbing - CPVC - CPVC Female adapter - MABT 1"		30	168.00	5,040.00	18	907.20
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	148.00	2,220.00	18	399.60
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IGST	CGST	SGST				
			Total Taxable Amount	12,570.00		2,262.60
	1,131.30	1,131.30	Total Invoice Amount	14,832.60		

Rupees : Fourteen Thousand Eight Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62358 Date 11/7/20 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.	12191
Nilgiri Estates	Invoice Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68487
	PO Date.	01-07-2020
	Req ID	58039
	Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	6	2365.00	14,190.00	18	2,554.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4							
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IGST	CGST	SGST	Total Taxable Amount	33,746.00	6,074.28
	3,037.14	3,037.14	Total Invoice Amount	39,820.28	

Rupees : Thirty Nine Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62359
Date. 11/7/20
Sign.

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		
Nilgiri Estates	Invoice No.	12192
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-07-2020
	PO No.	68686
	PO Date.	07-07-2020
	Req ID	58143
GSTIN : 36AAHFN0766F1ZA	Req Date	01-07-2020
	Loc Req No	72842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 12 nos	4409	90	30.45	2,740.50	18	493.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 12 nos	4409	45	30.45	1,370.25	18	246.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
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IGST	CGST	SGST				
			Total Taxable Amount	11,607.75		2,089.38
	1,044.69	1,044.69	Total Invoice Amount	13,697.14		

Rupees : Thirteen Thousand Six Hundred Ninty Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67360 Date 11/7/20 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

Invoice No.	12193
Invoice Date.	09-07-2020
PO No.	68600
PO Date.	03-07-2020
Req ID	58199
Req Date	02-07-2020
Loc Req No	72844

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,969.00		714.42
	357.21	357.21	Total Invoice Amount	4,683.42		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67361
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction