

GST IN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36A/BPK0112E1ZY				CASH CREDIT



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | 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	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

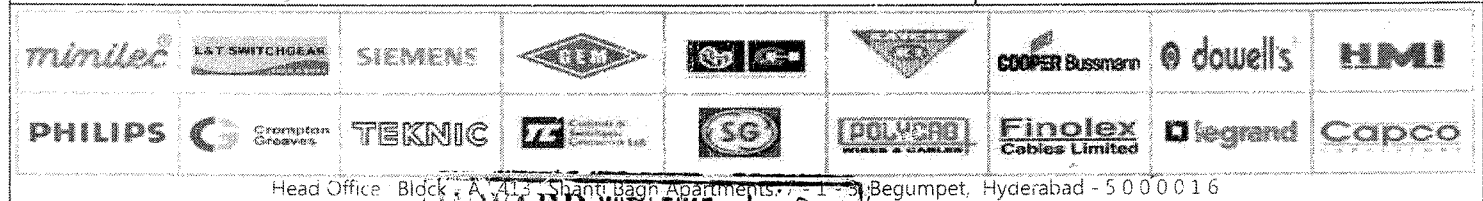
Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68572	Date : 03.07.2020
GSTIN : 36ADBFS3288A2Z7	Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291,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

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:	Total Amount Before Tax: 4,716.00
Rupees: Five Thousand Five Hundred Sixty Five Only.	Add : CGST 424.44
	Add : SGST 424.44
	Add : IGST 0.00
Our Bank Details:	R/o + Transportation 0.12
Name of the Bank : HDFC Bank	Total Amount : Rs. 5,565.00
Account No. : 50200009719725	
Branch Address : Paradise, S.D. Road, Sec-Bad-3	
IFS Code : HDFC0000042	

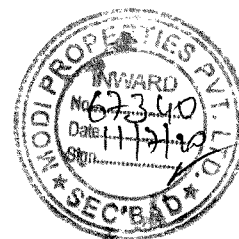
Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	 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 Nagar Apartments, 1-5, Begumpet, Hyderabad - 5000016

INWARD WITH TIME	
Inward No. 14462	Date: 10/7/20
MRN No: 80970	Date: 10/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

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

Buyer

Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBF53238A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

205

Delivery Note

Supplier's Ref.

Buyer's Order No.

P.O.No 68463 dt 30.6.20
Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Jul-2020

Mode/Terms of Payment

Other Reference(s)

Dated

7-Jul-2020
Delivery Note Date

Destination

SI No. Description of Goods

1 Nescafe Signature Premix

HSN/SAC

Quantity

Rate per kg

Amount

Taxable Value

Central Tax Rate

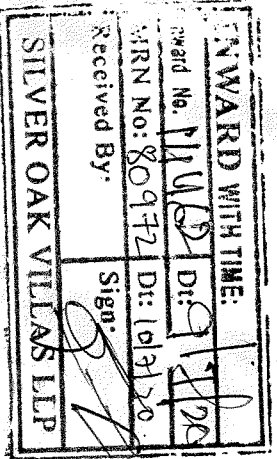
Amount

State Tax Rate

Amount

Total Amount

CGST Output - 9%
SGST Output - 9%
Rounded Off



Total

3 kg

₹ 1,260.00

1,067.79

96.10

96.10

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

E. & O.E

Company's Bank Details

Bank Name
A/C No.
Branch & IFS Code

: Andhra Bank
: 022231043001908
: Ameerpet Br & ANDB0000222

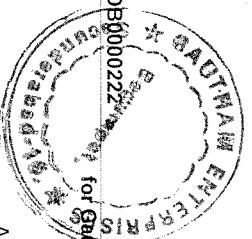
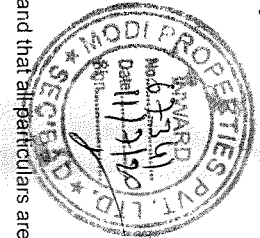
for Gautham Enterprises

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



Authorised Signatory

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

36AAHFS8926LIZI

P.O No. :

State : Telangana

P.O Date:

Date & Time of Supply :

State Code: TS 36

Despatch Through :

Details of Receiver (Billed 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 : 36ABFFM3063PIZU

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 : 36ABFFM3063PIZU

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-							1439.94						
Add : SGST-							1439.94						
Add : CGST-							2284.98						
Add : SGST-							2284.98						
Add : ROUND OFF-							0.23						
							233.000						
							0.00						
							3724.92						
							3724.92						

A 20 MAY R

000423

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

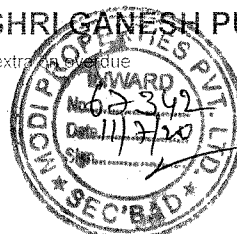
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

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

For SHRI GANESH PUMPS & MACHINERY CENTRE

E.& O.E



Authorised Signatory

INVOICE

Cell : 9246101075



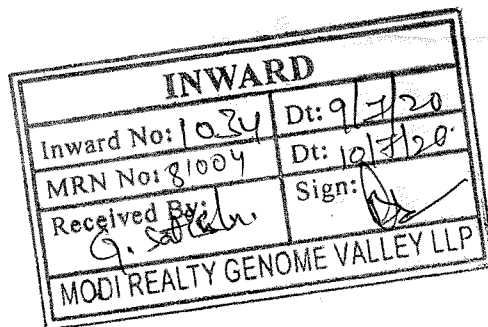
Radiant Systems

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 : rsgkrst@gmail.com

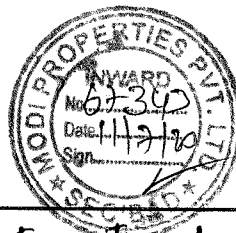
M/s. Modi Realty Genome valley LLP.SI.No. 084Secunderabad. T.S. Customer GST No 36ABFFM3063P1ZU.Date : 7/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
01.	Steel Matt Etching Office Name Plates 9 Sizes 12"x3" (4 nos) & 9"x3" (1 no.).	5 nos. 171 - SQ. Inch.	RS. 12/ SQ. Inch.	RS. 2052/-



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.



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

SHRI GANESH PUMPS & MACHINERY CENTRE

Phone: Email : sqpmc@live.com

Despatch Through :

GSTIN/Unique ID : 36ABPFA0002O1ZD

INWARD	
Inward No: 10417	Dt: 6/07/20
MRN No: 80998	Dt: 10/07/20
Received By: <i>G. Sathish</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

Total : 12152.00

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E. & O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

- ANESHILTDIMPS
- erdu
- MODI PROPERTIES PVT. LTD.
- INWARD
- No. 67344
- Date 11/2/10
- Sign
- SEC



Authorized Signatory

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES (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. 053 121231628017 Delivery Note 053 Supplier's Ref. 053 Buyer's Order No. 68410 Despatch Document No. 053 Despatched through Local Vechile Vessel/Flight No. AP 24 Y 5982 City/Port of Loading	Dated 9-Jul-2020 Mode/Terms of Payment Imm Other Reference(s) Dated 30-Jun-2020 Delivery Note Date 9-Jul-2020 Destination Turkapally Place of receipt by shipper: City/Port of Discharge
Consignee Summit Sales LLP GVRC Site Turkapally Genome Vally - 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery For	
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
<i>Output CGST 14%</i>			14 %		9,450.00
<i>Output SGST 14%</i>			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 PAN : ARVPM0998B

Declaration

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

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

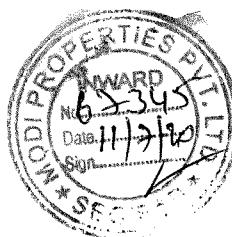
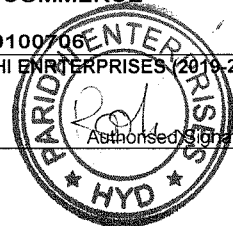
A/c No. : 07064011000568

Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENTERPRISES (2019-21)

Authorized Signature

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
 MPL SITE , MALLAPUR
 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.

045

Dated

1-Jul-2020

Delivery Note

045

Mode/Terms of Payment

Imm

Supplier's Ref.

045

Other Reference(s)

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

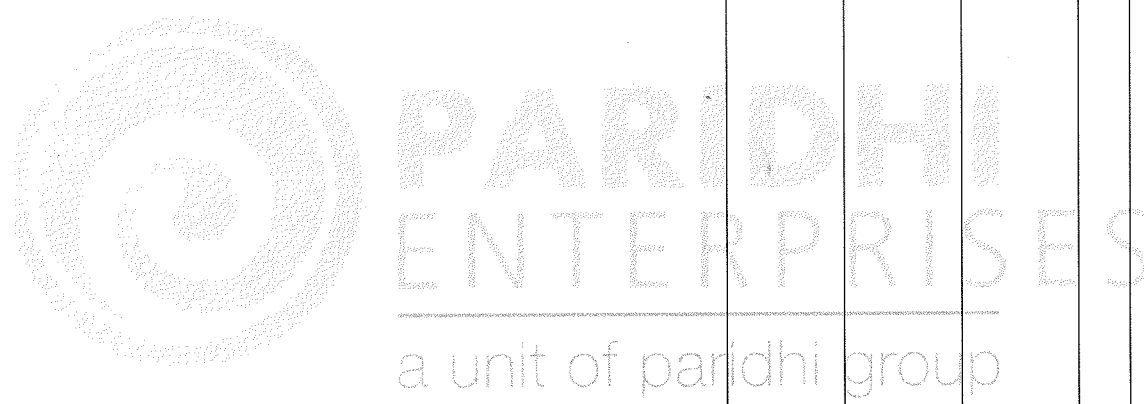
Place of receipt by shipper:

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)

INR One Lakh Sixty Thousand Only

E. & O.B

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

Company's Bank Details

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

for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES (2019-21) 103, Premier Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>054</td> <td>171231472109</td> <td>9-Jul-2020</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">054</td> <td>Adv</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">054</td> <td></td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">68410</td> <td>30-Jun-2020</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">054</td> <td>9-Jul-2020</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Local Vechile</td> <td>Turkapally</td> </tr> <tr> <td colspan="2">Vessel/Flight No.</td> <td>Place of receipt by shipper:</td> </tr> <tr> <td colspan="2">AP 39 U 6089</td> <td></td> </tr> <tr> <td colspan="2">City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">For</td> </tr> </table>	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		
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Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	540 BAG	250.00	BAG	1,35,000.00
<i>Output CGST 14%</i>				14 %	18,900.00
<i>Output SGST 14%</i>				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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

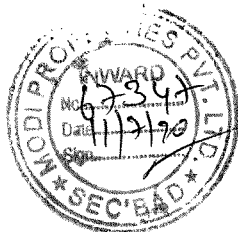
Company's PAN : **ARVPM0998B**

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

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **07064011000568**
 Branch & IFS Code: **AMEERPET & ORBC0100706**
 for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECORD)

PARIDHI ISPAT
 104, PREMIER RECENCY, BEGUMPET
 HYDERABAD, T.S
 GSTIN/UID: 36CUVPS1381P1ZH
 State Name : Telangana, Code : 36
 E-Mail : ISPATPARIDHI@GMAIL.COM

Consignee

Modi Properties Pvt.Ltd.

May Flower Platinum

Mallapur

GSTIN/UID : 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/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

065

Dated

7-Jul-2020

Delivery Note

065

Mode/Terms of Payment

30 Days

Supplier's Ref.

065

Other Reference(s)

Buyer's Order No.

68539

Dated

1-Jul-2020

Despatch Document No.

065

Delivery Note Date

7-Jul-2020

Despatched through

Local Vehicle

Destination

May Flower Platinum

Vessel/Flight No.

TS 12 UA 3339

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

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%
					Output SGST 9%
					34,650.00
					34,650.00
Total					₹ 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Declaration

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

Company's Bank Details

Bank Name

Oriental Bank of Commerce

A/c No.

07064011000506

Branch & IFS Code: **GREENLAND, AMEERPET & ORB00100706**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com		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)	
Consignee Summit Sales LLP Behind Kingston PG College Cherlapally Hyderabad Mallapur, May Flower Platinum 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		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	
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		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

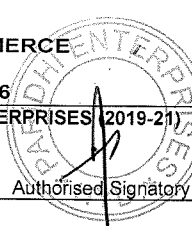
Amount Chargeable (in words) **INR One Lakh Eighty Two Thousand Eight and Thirty Two paise Only** E. & O.E

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

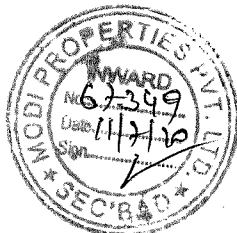
Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Fourteen and Thirty Two paise Only**

Company's PAN : **ARVPM0998B**

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

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **07064011000568**
 Branch & IFS Code : **AMEERPET & ORBC0100706**
 for PARIDHI ENTERPRISES (2019-21)

 Authorised Signatory

This is a Computer Generated Invoice



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

Mode/Terms of Payment

ASIAN PAINTS, DC NO.3495912555

CREDIT

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT SALES LLP

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

Buyer's Order No.

67844

Dated

8-Jun-2020

Despatch Document No.

Delivery Note Date

Despatched through

27-Jun-2020, 27-Jul-2019

Destination

Terms of Delivery

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

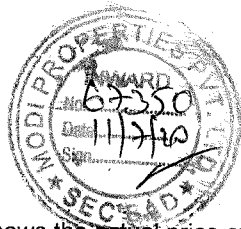
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHITE ACE SUPREMA 20 LTR	3209	20 Nos	1,887.20	Nos		37,744.00
	CGST						3,396.96
	SGST						3,396.96
	Round Off						0.08
Total			20 Nos				₹ 44,538.00

Amount Chargeable (in words)

INR Forty Four Thousand Five Hundred Thirty Eight Only

E. & O.E

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

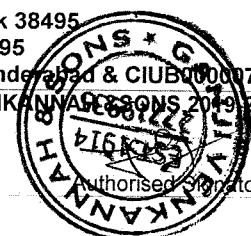
Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Three and Ninety Two paise Only**

Declaration

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

Company's Bank Details

Bank Name : City Union Bank 38495
 A/c No. : 076109000038495
 Branch & IFS Code : M G Road Secunderabad & CIUB0000076
 for GANJI VENKANNAH & SONS 2019-20



This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

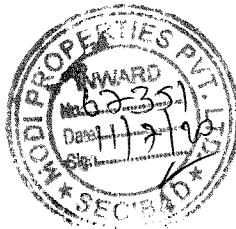
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.	12183		
Nilgiri Estates				Invoice Date.	09-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68588		
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-07-2020		
				Req ID	58232		
				Req Date	03-07-2020		
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,616.00		830.88	
Total Invoice Amount				5,446.88			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

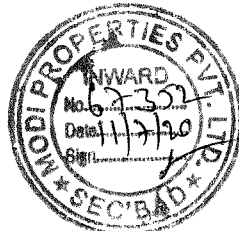
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12184	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020	
				PO No.		68041	
				PO Date.		16-06-2020	
				Req ID		57692	
				Req Date		16-06-2020	
				Loc Req No		99638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'1" - 08 nos	68022310	133.12	78.75	10,483.20	18	1,886.98
2	8501 - Stone - granite - Black - 19mm - sft 7'0 x 2'1" - 08 nos	68022310	116.48	78.75	9,172.80	18	1,651.10
3	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'1" - 18 nos	68022310	124.8	78.75	9,828.00	18	1,769.04
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		374.4	7.00	2,620.80	18	471.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,889.43				2,889.43		2,889.43	
Total Taxable Amount				32,104.80		5,778.86	
Total Invoice Amount				37,883.66			
Rupees : Thirty Seven Thousand Eight Hundred Eighty Three and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

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

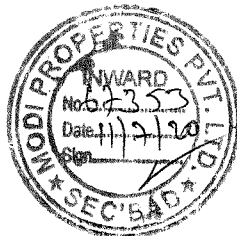
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 29 nos	7214	696	84.00	58,464.00	18	10,523.52
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 01 no	7214	12	84.00	1,008.00	18	181.44
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 03 nos	7214	24	84.00	2,016.00	18	362.88
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 12 no	7214	48	84.00	4,032.00	18	725.76
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	
Total Invoice Amount				5,938.92		77,865.84	

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

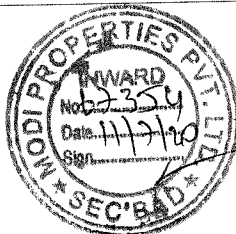
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details					Invoice No.		12186	
Silver Oak Villas LLP					Invoice Date.		09-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad					PO No.		68680	
GSTIN : 36ADBFS3288A2Z7					PO Date.		07-07-2020	
					Req ID		58289	
					Req Date		06-07-2020	
					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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,800.00		324.00	
Total Invoice Amount					2,124.00			
Rupees : Two Thousand One Hundred Twenty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

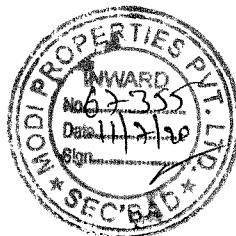
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.	12187		
Kadakia and Modi Housing				Invoice Date.	09-07-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	68578		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	03-07-2020		
				Req ID	58219		
				Req Date	03-07-2020		
				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	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				7,344.00		1,321.92	
CGST							
SGST							
Total Taxable Amount							
660.96				8,665.92			
Total Invoice Amount							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatbry

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

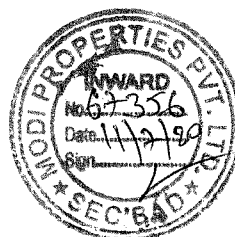
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12188			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-07-2020			
				PO No.		68659			
				PO Date.		07-07-2020			
				Req ID		58269			
				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 100 mtrs			9017	1	1060.00	1,060.00	18	190.80
2	9579 - Tools - Spirit Level - 1 Ft - Nos				1	120.00	120.00	18	21.60
3									
4									
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13									
14									
15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No. 12189

Invoice Date. 09-07-2020

PO No. 68580

PO Date. 03-07-2020

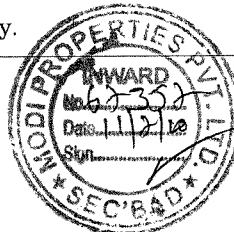
Req ID 58220

Req Date 03-07-2020

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
2							
3							
4							
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7							
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11							
12							
13							
14							
15							
IGST					325.00		58.50
CGST					29.25		
SGST					29.25		
Total Taxable Amount							
Total Invoice Amount						383.50	

Rupees : Three Hundred Eighty Three and Paise Fifty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1 of 1 : 09-07-2020

GSTIN/UNI: 36ACQFS2044C1Z7

for Summit Sales ~~LLP~~

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

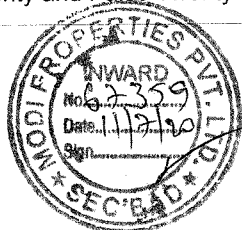
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12191		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-07-2020		
				PO No.		68487		
				PO Date.		01-07-2020		
				Req ID		58039		
				Req Date		29-06-2020		
				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								
5								
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9								
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12								
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14								
15								
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

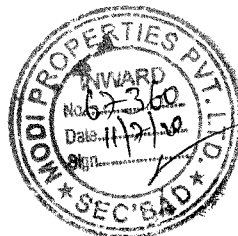
1 of 1 : 09-07-2020

Customer Details				Invoice No.		12192	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-07-2020	
				PO No.		68686	
				PO Date.		07-07-2020	
				Req ID		58143	
				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
5							
6							
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10							
11							
12							
13							
14							
15							
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



Summit Sales LLP

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

Email: purchase@modiproperties.com

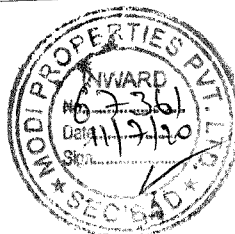
1 of 1 : 09-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12193			
Nilgiri Estates				Invoice Date.	09-07-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68600			
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-07-2020			
				Req ID	58199			
				Req Date	02-07-2020			
				Loc Req No	72844			
	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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					3,969.00		714.42	
IGST		CGST	SGST	Total Taxable Amount				
		357.21	357.21	Total Invoice Amount		4,683.42		
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory