



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s.

G.V. RESEARCH
CENTERS PVT LTD
RNG Secbad

CASH / CREDIT INVOICE

Invoice No. : 0135

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68671

Date : 9/7/2020

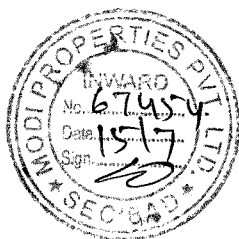
Site :

INDIAN
LL/RR Truck No. : OF 11

Customer's GST No. :

36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	5	PART w/ Rod	8311	18%	250/-	1250/-
②	5	NO GRINDING Wheel	4015	18%	30/-	150/-
						1400/-
						126/-
						126/-
						1652/-



INWARD	
Inward No: 1546	Dt: 13/07/20
MRN No: 81105	Dt:
Received By:	Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.	

E. & O.E.

Rupees

TOTAL 1652/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

37

Dated

11-07-2020

PO / DOC No.

68461

D.C. No.

37

Vehicle No.

TS07UH-0028

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	ss Towerbolt 4"			20	30.00	600.00
2	8302	AL Aldrop 8" pc			20	85.00	1700.00
						Cartage	
					40		2300.00



re Tax : Rs 2300.00

Tax Rs.: 414.00

Post Tax Rs.: 2714.00

R/o Rs.:

Final Rs.: 2714.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	2300	9%	207	9%	207			414
								0
								0
Total	2300	0.09	207	0.09	207	0	0	414.00

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

36

Dated

11-07-2020

PO / DOC No.

68262

D.C. No.

36

Vehicle No.

TS10UB-9077

Destination

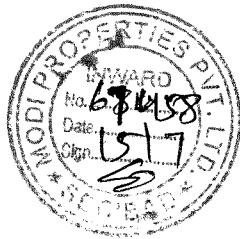
Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	SS.Hinges HG 1151 4"		40x10	400	201.00	80400.00
2	8301	SS.Cylindrical		24x5	120	516.00	61920.00
3	8302	Wood screws		35x8mm	30	43.61	1308.30
4	8302	ss.screws		32x8mm	30	160.00	4800.00
Cartage							1100.00
					580		149528.30



Pre Tax : Rs 149528.30

Tax Rs.: 26915.09

Post Tax Rs.: 176443.39

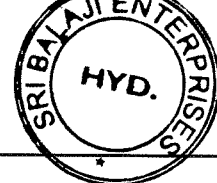
R/o Rs.: -0.39

Final Rs.: 176443.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	149528.3	9%	13457.547	9%	13457.5			26915.09
								0
								0
Total	149528.3	0.09	13457.547	0.09	13457.5	0	0	26915.09

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

34

Dated

10-07-2020

PO / DOC No.

68722 / 68617

D.C. No.

34

Vehicle No.

TS12UC-8002

Destination

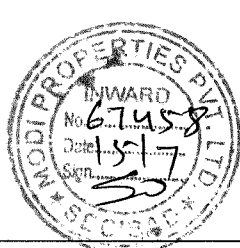
Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NEXT to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	340	2.25	765.00
2	8302	Sheet metal screw		75x5mm	5	250.00	1250.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
6	4418	FLUSH DOOR (72x30=30no)	30mm	72X30	450	80.00	36000.00
							
						Cartage	2200.00
					825		43715.00

re Tax : Rs 43715.00

Tax Rs.: 7868.70

Post Tax Rs.: 51583.70

R/o Rs.: 0.30

Final Rs.: 51584.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	43715	9%	3934.35	9%	3934.35			7868.70
								0
								0
Total	43715	0.09	3934.35	0.09	3934.35	0	0	7868.70

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

TO
Mody sir.

P.O. No: 68482

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADC8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G49	Dated 7-Jul-2020
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address:, May Flower Plantinum,, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Supplier's Ref.	Other Reference(s) PACKED IN 02 NOS
		Buyer's Order No. LVPL-GWQ1-20-212158-P	Dated 3-Jul-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 1,830.0 mm x 2,134.0 mm	39252000	1.000 Nos.	13,265.00	Nos.	13,265.00
2	Green Windor Sliding Door with Mesh 2,440.0 mm x 2,134.0 mm	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00
						28,703.00
OUT PUT CGST						2,583.27
OUT PUT SGST						2,583.27
Round Off						0.46
Total			2.000 Nos.			33,870.00 ₹

Amount Chargeable (in words) E. & O.E
Thirty Three Thousand Eight Hundred Seventy Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	28,703.00	9%	2,583.27	9%	2,583.27	5,166.54
Total	28,703.00		2,583.27		2,583.27	5,166.54

Tax Amount (in words) : **Five Thousand One Hundred Sixty Six Indian Rupees and Fifty Four Only**

Company's VAT TIN : 36278347563
 Company's PAN : AADC8462G

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

for Liberty21 Ventures Private Limited
 Authorised Signatory

This is a Computer Generated Invoice





TAX INVOICE
CASH / CREDIT

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. **000**

GSTIN : 36AAPPU3108E1ZM

Date : 10.07.2020

Billed to : **No 0036**
Name : **SUMMIT Sales LLP**
Address : **Cherlapally**
Hyd.
State : **Telangana** Code : **36**

Party GSTIN : **36ACQFS2044C127**
Mode of Supply (Transportation)
P.O. NO. **68660**
Place of Supply :

Despatch Particulars :

Vehicle No.

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Tan Brown Granite		1200	56.00	Sft.	67200



Electronic Reference Number :

Rupees in words **Seventy nine thousand two hundred ninety six only**

Total Taxable Value	67200
CGST @ 9 %	6048
SGST @ 9 %	6048
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	79,296.00

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

[Signature]

**TAX INVOICE**

CASH / CREDIT

☎ : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **220**Date : **10.07.2020**Billed to : **No 0037 -**Name : **SUMMIT Sales LLP**Address : **Cherlapally****-Hyd.**State : **Telangana** Code : **36**Party GSTIN : **36ACQFS2044C1Z7**

Mode of Supply (Transportation)

PO NO : **68661**

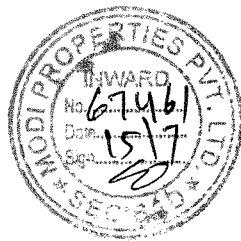
Place of Supply :

Despatch Particulars :

Vehicle No.

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Black Granite		1500	75	Sft.	1,12,500



Electronic Reference Number :

Total Taxable Value

1,12,500

Rupees in words **One Lakh thirty two thousand**
Seven hundred and fifty

CGST @ 9 %

10,125

SGST @ 9 %

10,125

IGST @ — %

(Subject to Reverse Charges)

GRAND TOTAL

1,32,750.00

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. LCPL/20-21/8 Supplier's Ref. 67848/11701 Dated 7-Jul-2020 Other Reference(s)
Buyer MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	63,000.00
2	CGST OUTPUT		5,670.00
3	SGST OUTPUT		5,670.00
Total			₹ 74,340.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Remarks:

AS PO NO 67848 / 11701 - 09.06.2020

Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD


 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. LCPL/20-21/7	Dated 7-Jul-2020
Buyer MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 67847/11700	

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	56,000.00
2	CGST OUTPUT		5,040.00
3	SGST OUTPUT		5,040.00
Total			₹ 66,080.00

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

INR Sixty Six Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	56,000.00		5,040.00		5,040.00	10,080.00

Tax Amount (in words) : **INR Ten Thousand Eighty Only**

Remarks: AS PO NO 67847 / 11700 - 09.06.2020 Company's PAN : AAACL7034N	Company's Bank Details Bank Name : ICICI BANK AC 007605004157 A/c No. : 007605004157 Branch & IFS Code : JUBILEE HILLS & ICIC0000076 for LINUS CONSULTANTS PVT LTD
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Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

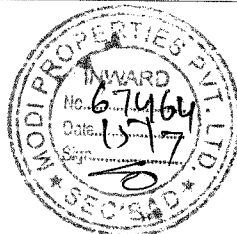
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details					Invoice No.		12231	
Modi Realty Genome Valley LLP					Invoice Date.		11-07-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad					PO No.		68754	
					PO Date.		10-07-2020	
					Req ID		58364	
GSTIN : 36ABFFM3063P1ZU					Req Date		09-07-2020	
					Loc Req No		94708	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7048 - Plumbing - CP - Waste coupling - full thread - SS Sink Coupling		1	350.00	350.00	18	63.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		31.50		31.50		350.00		
						Total Invoice Amount		
						413.00		

Rupees : Four Hundred Thirteen 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details					Invoice No.	12232		
GV Research Centre Pvt Ltd					Invoice Date.	11-07-2020		
Genome Valley, Shameerpet, hyderabad					PO No.	68644		
					PO Date.	07-07-2020		
					Req ID	58280		
GSTIN : 36AAHCG4562D1ZP					Req Date	06-07-2020		
					Loc Req No	163081		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4067 - Consumables - Bleach powder - NA - kgs		50	37.00	1,850.00	18	333.00	
	25-Kgs-2 bags							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,850.00	333.00	
		166.50	166.50	Total Invoice Amount		2,183.00		
Rupees : Two Thousand One Hundred Eighty Three 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details					Invoice No.		12233	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		11-07-2020	
					PO No.		68544	
					PO Date.		02-07-2020	
					Req ID		58183	
					Req Date		01-07-2020	
					Loc Req No		99700	
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos		3925	1	1210.00	1,210.00	18	217.80
	200 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,210.00		217.80
		108.90	108.90	Total Invoice Amount		1,427.80		
Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty Only.								

Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty 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 : 11-07-2020

Customer Details				Invoice No.		12236	
Vista Homes				Invoice Date.		11-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68757	
SY.no.193				PO Date.		10-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58382	
				Req Date		10-07-2020	
				Loc Req No		99714	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1865.00	16,785.00	18	3,021.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	68	105.00	7,140.00	18	1,285.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,320.53		5,320.53	
Total Taxable Amount				59,117.00		10,641.06	
Total Invoice Amount				69,758.06			

Rupees : Sixty Nine Thousand Seven Hundred Fifty Eight and Paise Six 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 : 11-07-2020

Customer Details				Invoice No.		12234	
Modi Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003				Invoice Date.		11-07-2020	
				PO No.		68768	
				PO Date.		10-07-2020	
				Req ID		58391	
				Req Date		10-07-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		16333	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	1	57.00	57.00	18	10.26
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	12	36.00	432.00	18	77.76
3							
4							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				489.00		88.02	
Total Invoice Amount				577.02			
Rupees : Five Hundred Seventy Seven and Paise Two Only.							

Rupees : Five Hundred Seventy Seven and Paise Two 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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details

Modi Properties Pvt. Ltd.

green towers, begumpet

GSTIN : 36AABCM4761E1ZM

Invoice No.	12235
Invoice Date.	11-07-2020
PO No.	67967
PO Date.	13-06-2020
Req ID	57596
Req Date	12-06-2020
Loc Req No	16242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		15	315.00	4,725.00	18	850.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

4,725.00

850.50

425.25

425.25

Total Invoice Amount

5,575.50

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

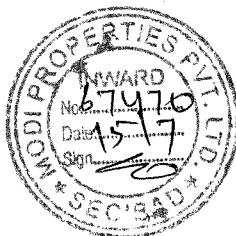
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details				Invoice No.		12237	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-07-2020	
				PO No.		68792	
				PO Date.		11-07-2020	
				Req ID		58404	
				Req Date		11-07-2020	
				Loc Req No		100192	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6737.00	26,948.00	18	4,850.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	935.00	3,740.00	18	673.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	877.00	3,508.00	18	631.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
5							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,468.00	6,384.24
		3,192.12	3,192.12	Total Invoice Amount		41,852.24	
Rupees : Forty One Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

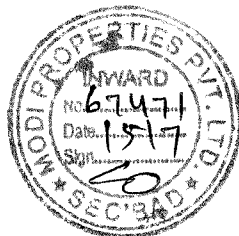
1 of 1 : 13-07-2020

Customer Details				Invoice No.		12238	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-07-2020	
				PO No.		68786	
				PO Date.		11-07-2020	
				Req ID		58405	
				Req Date		11-07-2020	
				Loc Req No		100191	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,678.00	4,262.04
		2,131.02	2,131.02	Total Invoice Amount		27,940.04	

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12239
Invoice Date.	11-07-2020
PO No.	68787
PO Date.	11-07-2020
Req ID	58405
Req Date	11-07-2020
Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
3	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	8	134.00	1,072.00	18	192.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				711.72			
SGST				711.72			
Total Taxable Amount				7,908.00			
Total Invoice Amount				9,331.44			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory