TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12260
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	Invoice Date.	13-07-2020
	PO No.	68723
	PO Date.	09-07-2020
	Req ID	58308
GSTIN : 36AAEFM1459R1ZP	Req Date	07-07-2020
	Loc Req No	68340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,655.00		657.90
	328.95	328.95	Total Invoice Amount	4,312.90		

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 67492
Date 15/7
Sign.
SECBAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12261
Modi Properties Private Limited,.	Invoice Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	5650.00	5,650.00	18	1,017.00
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,650.00		1,017.00
	508.50	508.50	Total Invoice Amount	6,667.00		

Rupees : Six Thousand Six Hundred Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 6749
Date 15/7
Sign

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12262
Modi Properties Private Limited,.	Invoice Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20		90	84.00	7,560.00	18	1,360.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67494 Date. 15/7 Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	12263
	Invoice Date.	13-07-2020
	PO No.	68442
	PO Date.	30-06-2020
	Req ID	58114
	Req Date	30-06-2020
	Loc Req No	68335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs		2	2985.00	5,970.00	18	1,074.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,970.00		1,074.60
	537.30	537.30	Total Invoice Amount	7,044.60		

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67495
Date 15/7
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12264
Nilgiri Estates	Invoice Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67850
	PO Date.	08-06-2020
	Req ID	57489
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,000.00		2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00		

Rupees : Sixteen Thousand Five Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6749
Date 15/7
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

raful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 194** e-Way Bill No. **101232323566**	Dated **13-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68713**	Dated **8-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**30 No:**	876.00	No:	45 %	**14,454.00**
2	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	179.00	No:	35 %	**11,635.00**
3	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
5	**Waste Coupling H.T/F.T**	7324	18 %	**50 No:**	275.00	No:	35 %	**8,937.50**
6	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	339.00	No:	10 %	**3,051.00**
7	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
8	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
								64,004.50
	Output CGST							**5,760.41**
	Output SGST							**5,760.41**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**420 No:**				**₹ 75,525.00**

INWARD No. 67497 Date 15/7 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Seventy Five Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	32,245.00	9%	2,902.05	9%	2,902.05	5,804.10
7326	11,635.00	9%	1,047.15	9%	1,047.15	2,094.30
7324	8,937.50	9%	804.38	9%	804.38	1,608.76
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**64,004.50**		**5,760.41**		**5,760.41**	**11,520.82**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Twenty and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 4577 Dt: 14/7/20

MRN No: 8108 Dt: 14/7/20.

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

...anitary ...9/6,SRI SAI TOWER, ...4 HIMAYAT NAGAR ...DERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 193** e-Way Bill No. 171232319933	Dated **13-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68712**	Dated **8-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**36 No:**	3,650.00	No:	37.28 %	**82,414.08**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**40 No:**	490.00	No:	37.28 %	**12,293.12**
4	**Shower Head**	8481	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
5	**CP Pillar Cock**	8481	18 %	**50 No:**	790.00	No:	37.28 %	**24,774.40**
6	**CP Angle Cock**	8481	18 %	**100 No:**	725.00	No:	37.28 %	**45,472.00**
7	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
8	**CP Sink Cock**	8481	18 %	**38 No:**	1,350.00	No:	37.28 %	**32,175.36**
								2,41,409.28
	Output CGST							**21,726.85**
	Output SGST							**21,726.85**
	ROUNDING OFF							**0.02**
	Total			**364 No:**				**₹ 2,84,863.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67498
Date 15/9
Sign.

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

Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,24,224.00	9%	20,180.17	9%	20,180.17	40,360.34
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
Total	**2,41,409.28**		**21,726.85**		**21,726.85**	**43,453.70**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Four Hundred Fifty Three and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14579	Dt: 14/7/20
MRN No: 8110	Dt: 14/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...itary
...,SRI SAI TOWER,
... HIMAYAT NAGAR
...RABAD
...N/UIN: 36ACWPG4864A1ZG
...e Name : Telangana, Code : 36
...Mail : prafulsanitary@gmail.com

...uyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 189**	Dated **11-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68366**	Dated **28-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**10 No:**	876.00	No:	45 %	**4,818.00**
	Output CGST							**433.62**
	Output SGST							**433.62**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**10 No:**				**₹ 5,685.00**

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

Indian Rupees Five Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,818.00	9%	433.62	9%	433.62	867.24
Total	**4,818.00**		**433.62**		**433.62**	**867.24**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Seven and Twenty Four paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67499
Date 15/7

PRAFUL SANITARY HIMAYATNAGAR

INWARD
Inward No: 4576 Dt: 14/7/20
GRN No: 81112 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary 29/6,SRI SAI TOWER, o.4 HIMAYAT NAGAR DERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36 -Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 184**	Dated **9-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68555**	Dated **2-Jul-2020**
	Despatch Document No. **Invoicew**	Delivery Note Date **9-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc 45* Elbow**	3917	18 %	**30 No:**	54.00	No:	33 %	**1,085.40**
	Output CGST							**97.69**
	Output SGST							**97.69**
	ROUNDING OFF							**0.22**
	Total			**30 No:**				**₹ 1,281.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67506
Date 15/7
Sign.

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,085.40	9%	97.69	9%	97.69	195.38
Total	**1,085.40**		**97.69**		**97.69**	**195.38**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Five and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
ward No: 14580	Dt: 14/7/20
RN No: 8111	Dt: 14/7/20
ceived By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary 29/6,SRI SAI TOWER, o.4 HIMAYAT NAGAR DERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 188**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68437**	Dated **30-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
	Output CGST							**1,006.83**
	Output SGST							**1,006.83**
	ROUNDING OFF							**0.34**
	Total			**10 No:**				**₹ 13,201.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6758 Date 15/7

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

Indian Rupees Thirteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**11,187.00**		**1,006.83**		**1,006.83**	**2,013.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14578	Dt: 14/7/20
MRN No: 8169	Dt: 14/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

..ful Sanitary
..6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 190**	Dated **11-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68724**	Dated **9-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
2	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	**6,522.88**
3	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	400.00	No:	10 %	**3,600.00**
								11,322.88
	Output CGST							**1,019.06**
	Output SGST							**1,019.06**
	Total			**80 No:**				**₹ 13,361.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,200.00	9%	108.00	9%	108.00	216.00
8481	10,122.88	9%	911.06	9%	911.06	1,822.12
Total	**11,322.88**		**1,019.06**		**1,019.06**	**2,038.12**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Eight and Twelve paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67502
Date 15/7

INWARD

Inward No: 4575	Dt: 14/7/20
MRN No: 8107	Dt: 14/7/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/78	**10-Jul-2020**
Delivery Note	
Buyer's Order No.	Dated
68710	**9-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Auto	**Mgroad**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**80 NOS**	153.80	NOS		**12,304.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
							24,404.00
	CGST @ 9 %			9	%		**2,196.36**
	SGST @ 9 %			9	%		**2,196.36**
	ROUNDF						**0.28**
	Total		**120 NOS**				**₹ 28,797.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67503 Date 15/7 Sign.

INWARD
Inward No: 14574 Dt: 14/7/20
MRN No: 81106 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Twenty Eight Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	24,404.00	9%	2,196.36	9%	2,196.36	4,392.72
Total	**24,404.00**		**2,196.36**		**2,196.36**	**4,392.72**

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

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/77**	Dated **9-Jul-2020**
	Delivery Note	
	Buyer's Order No. **68726**	Dated **9-Jul-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S6 PLUG** 50 Box *50packs*100*	3926	**5,000 NOS**	1.00	NOS		**5,000.00**
2	**S 5 PLUG** 20 Box *20*100*	3926	**2,000 NOS**	1.35	NOS		**2,700.00**
							7,700.00
	CGST @ 9 %			9	%		**693.00**
	SGST @ 9 %			9	%		**693.00**
	Total		**7,000 NOS**				**₹ 9,086.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67504
Date. 15/7
Sign.

INWARD	
Inward No: 4573	Dt: 14/7/20
MRN No: 81162	Dt: 14/7/20
Received By:	Sign: Suy
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	7,700.00	9%	693.00	9%	693.00	1,386.00
Total	**7,700.00**		**693.00**		**693.00**	**1,386.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice