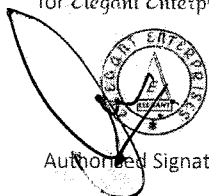


GSTIN : 36AJPBK0412E1ZY		☒ Original for Receiptient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthy@hotmail.com							
Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Transportation Mode : Not Applicable		Date : - x -					
Invoice Number : EE2021-0090		Vehicle/LR Number : Not Applicable		Date : 07.07.2020					
Invoice Date : 08 July 2020		Date of Supply : 08 July 2020							
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Serene Constructions 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. : 68701		Date : 07.07.2020					
GSTIN : 36ACVFS7909P1ZV		Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist							
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
		☒ Within 30 days from date of Invoice.							
SI No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	40.00	No's	9.00	9.00	0.00	8.00	320.00
2	Tapes 1Box x 50pcs {Water Proofing Tape}	8546	1.00	Box	9.00	9.00	0.00	500.00	500.00
INWARD Inward No: 5160 Dt: 15/07/20 MRN No: 81163 Dt: 15/07/20 Received By: Sign: Serene Construction (Hyd) LLP									
Total Invoice Amount in Words:					Total Amount Before Tax: 820.00				
Rupees: Nine Hundred Sixty Eight Only.					Add : C G S T : 73.80				
Our Bank Details:					Add : S G S T : 73.80				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.40				
Account No. : 50200009719725					Total Amount : Rs. 968.00				
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.			 Authorized 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				
minilec L&T SWITCHGEAR SIEMENS GEM   COOPER Bussmann dowell's HMI PHILIPS  TEKNIC   POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

(ORIGINAL FOR RECIPIENT)

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

State Name : Telangana, Code : 36

Self

Yenkepally

INWARD	
Inward No: 5761	Dr: 15/07/20
MRN No: 81164	Dr: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

E. & O.E

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

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

Authorized Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

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 : 15-07-2020

Customer Details		DC No.	10321
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68781
		PO Date.	11-07-2020
		Req ID	58327
GSTIN : 36ACVFS7909P1ZV		Req Date	07-07-2020
		Loc Req No	150290
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		10
2	7508 - Stationery - other - Box file - small - nos		10
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10
4	4009 - Consumables - Coconut Broom - other - nos	9603	10
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INWARD	
Inward No: 5162	DT: 15/07/20
MRN No: 81165	DT: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

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

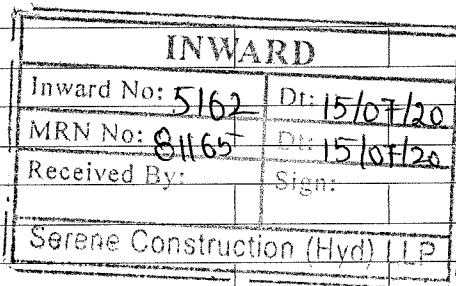
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12288	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68781	
				PO Date.		11-07-2020	
				Req ID		58327	
				Req Date		07-07-2020	
				Loc Req No		150290	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		10	37.00	370.00	12	44.40
2	7508 - Stationery - other - Box file - small - nos		10	33.00	330.00	18	59.40
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
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				IGST		CGST	SGST
				51.90		51.90	
				Total Taxable Amount		1,420.00	103.80
				Total Invoice Amount		1,523.80	
Rupees : One Thousand Five Hundred Twenty Three and Paise Eighty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10322
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68848
		PO Date.	14-07-2020
		Req ID	58460
		Req Date	13-07-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150292
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
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INWARD	
Inward No: 5163	Dt: 15/07/20
MRN No: 81166	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

#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 : 15-07-2020

Customer Details				Invoice No.	12289		
Serene Constructions LLP				Invoice Date.	15-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	68848		
GSTIN : 36ACVFS7909P1ZV				PO Date.	14-07-2020		
				Req ID	58460		
				Req Date	13-07-2020		
				Loc Req No	150292		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
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IGST				CGST		SGST	
Total Taxable Amount				1,650.00		297.00	
Total Invoice Amount				1,947.00			

Rupees : One Thousand Nine Hundred Fourty Seven 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

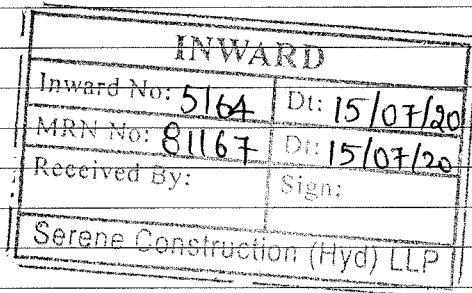
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10323
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68829
		PO Date.	13-07-2020
		Req ID	58432
GSTIN : 36ACVFS7909P1ZV		Req Date	11-07-2020
		Loc Req No	150291
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	125
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4057 - Consumables - Sponges - NA - nos	3921	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

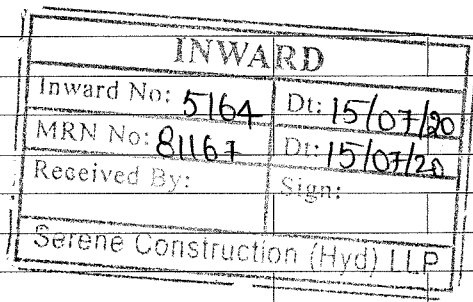
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12290	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68829	
				PO Date.		13-07-2020	
				Req ID		58432	
				Req Date		11-07-2020	
				Loc Req No		150291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	125	8.30	1,037.50	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
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IGST				CGST		SGST	
Total Taxable Amount				2,603.50		221.40	
Total Invoice Amount				2,824.90			

Rupees : Two Thousand Eight Hundred Twenty Four and Paise Ninty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10324
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68650
		PO Date.	07-07-2020
		Req ID	58295
GSTIN : 36ACVFS7909P1ZV		Req Date	06-07-2020
		Loc Req No	150289
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12 ✓
2	4001 - Consumables - Air Freshner - NA - nos	3307	10 ✓
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INWARD	
Inward No: 5165	Dt: 15/07/20
MRN No: 81168	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

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

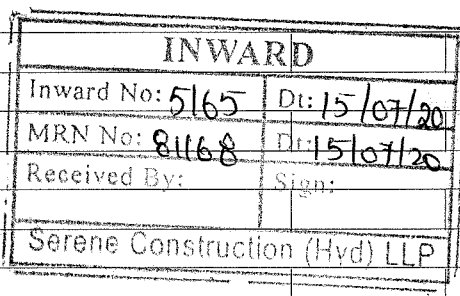
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

TRANSIT COPY

Customer Details				Invoice No.	12291		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	15-07-2020		
				PO No.	68650		
				PO Date.	07-07-2020		
				Req ID	58295		
				Req Date	06-07-2020		
				Loc Req No	150289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
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IGST				CGST		SGST	
Total Taxable Amount				1,396.00		251.28	
Total Invoice Amount				1,647.28			

Rupees : One Thousand Six Hundred Fourty Seven and Paise Twenty Eight 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10325
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68273
		PO Date.	25-06-2020
		Req ID	57915
GSTIN : 36ACVFS7909P1ZV		Req Date	25-06-2020
		Loc Req No	150277
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
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INWARD	
Inward No: 5166	Di: 15/07/20
MRN No: 81169	Di: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

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 : 15-07-2020

Customer Details				Invoice No.	12292		
Serene Constructions LLP				Invoice Date.	15-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68273		
GSTIN : 36ACVFS7909P1ZV				PO Date.	25-06-2020		
				Req ID	57915		
				Req Date	25-06-2020		
				Loc Req No	150277		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1663.00	6,652.00	18	1,197.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2365.00	4,730.00	18	851.40
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10	INWARD						
11	Inward No: 5166 Dt: 15/07/20						
12	MRN No: 81169 Dt: 15/07/20						
13	Received By: _____						
14	Serene Construction Pvd. LLP						
15							
IGST				CGST		SGST	
2,129.87				2,129.87		2,129.87	
Total Taxable Amount				23,665.20		4,259.74	
Total Invoice Amount				27,924.94			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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 : 15-07-2020

Customer Details		DC No.	10326
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68272
		PO Date.	25-06-2020
		Req ID	57899
		Req Date	24-06-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150275
Description of Goods		HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		20
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INWARD	
Inward No: 5167	Dt: 15/07/20
MRN No: 81170	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

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

TRANSIT COPY

1 of 1 : 15-07-2020

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12293
Invoice Date.	15-07-2020
PO No.	68272
PO Date.	25-06-2020
Req ID	57899
Req Date	24-06-2020
Loc Req No	150275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
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IGST					57,008.00		10,261.44
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							67,269.44

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 3297 8509
 E-Way Bill Date: 15/07/2020 11:52 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 15/07/2020 11:52 AM [80Kms]
 Valid Until: 16/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
 Place of Delivery YENKEPALLY,TELANGANA-501203
 Document No. 12293
 Document Date 15/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 67269.44
 HSN Code 8544 - 1 SQ MM WIRE(+6)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12293 & 15/07/2020	CHERLAPALLY	15/07/2020 11:52 AM	36ACQFS2044C1Z7	-	-



111232978509

DELIVERY CHALLAN

Summit Sales LLP

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

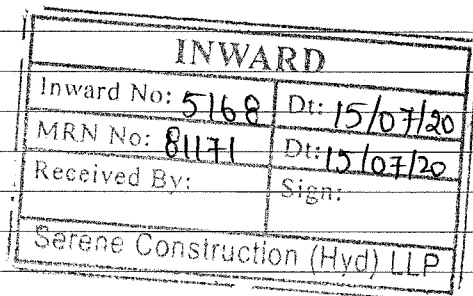
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10327
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	68331
		PO Date.	26-06-2020
		Req ID	57926
		Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150276
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	8 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details					Invoice No.		12294	
Serene Constructions LLP					Invoice Date.		15-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict					PO No.		68331	
					PO Date.		26-06-2020	
					Req ID		57926	
GSTIN : 36ACVFS7909P1ZV					Req Date		25-06-2020	
					Loc Req No		150276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9570 - Tools - Spade with handle - NA - nos	7301	8	100.00	800.00	18	144.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		72.00		72.00		Total Invoice Amount		
						800.00		
						144.00		
						944.00		
Rupees : Nine Hundred Fourty Four Only.								

INWARD	
Inward No: 5168	Dt: 15/07/20
MRN No: 81171	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction