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

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0090		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 July 2020		Date of Supply :	08 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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
	Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
GSTIN : 36ACVFS7909P1ZV	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	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

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words: Rupees: Nine Hundred Sixty Eight Only.	Total Amount Before Tax: 820.00
	Add : C G S T : 73.80
	Add : S G S T : 73.80
Our Bank Details:	Add : I G S T : 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.40
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 968.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are 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 Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful 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/ 175**	Dated **9-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68159**	Dated **20-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
Despatched through **Self**	Destination **Yenkepally**

Buyer
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**4 No:**	10,250.00	No:	45 %	**22,550.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**4 No:**	2,870.00	No:	45 %	**6,314.00**
3	**Pedestal (Ivory)**	6910	18 %	**8 No:**	2,580.00	No:	45 %	**11,352.00**
								40,216.00
	Output CGST							**3,619.44**
	Output SGST							**3,619.44**
	ROUNDING OFF							**0.12**
	Total			**16 No:**				**₹ 47,455.00**

INWARD
Inward No: 5161 Dt: 15/07/20
MRN No: 81164 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	40,216.00	9%	3,619.44	9%	3,619.44	7,238.88
Total	**40,216.00**		**3,619.44**		**3,619.44**	**7,238.88**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-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

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

Customer Details		
Serene Constructions LLP	DC No.	10321
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	15-07-2020
	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12288
Serene Constructions LLP	Invoice Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68781
	PO Date.	11-07-2020
	Req ID	58327
	Req Date	07-07-2020
GSTIN : 36ACVFS7909P1ZV	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5162 Dt: 15/07/20
MRN No: 81165 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,420.00		103.80
	51.90	51.90	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

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

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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

Customer Details		
Serene Constructions LLP	Invoice No.	12289
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	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	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5163 Dt: 15/07/20
MRN No: 81166 Dt: 15/07/20
Received By:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,650.00		297.00
	148.50	148.50	Total Invoice Amount	1,947.00		

Rupees : One Thousand Nine Hundred Fourty Seven 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**

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
	Req Date	11-07-2020
GSTIN : 36ACVFS7909P1ZV	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5164 Dt: 15/07/20
MRN No: 81167 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12290
Serene Constructions LLP	Invoice 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	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5164 Dt: 15/07/20

MRN No: 81167 Dt: 15/07/20

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	2,603.50		221.40
	110.70	110.70	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

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

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
	Req Date	06-07-2020
GSTIN : 36ACVFS7909P1ZV	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV	Invoice No.	12291
	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5165 Dt: 15/07/20
MRN No: 81168 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,396.00		251.28
	125.64	125.64	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

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

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
	Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5166	Dt: 15/07/20
MRN No: 81169	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

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
	PO Date.	25-06-2020
	Req ID	57915
	Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5166 Dt: 15/07/20
MRN No: 8169 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	23,665.20	4,259.74
	2,129.87	2,129.87	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

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
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5167	Dt: 15/07/20
MRN No: 81170	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

Serene Constructions LLP

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

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 - 1	8544	8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green - 1		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2098.00	8,392.00	18	1,510.56
6	4822 - Electrical - wires - Cu multistand wires Black - 4		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
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5167 Dt: 15/07/20
MRN No: 81170 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	57,008.00	10,261.44
	5,130.72	5,130.72	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

NATION TAX MARKET

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

Customer Details		
Serene Constructions LLP	DC No.	10327
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	15-07-2020
	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
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			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

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

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							

INWARD

Inward No: 5168 Dt: 15/07/20

MRN No: 8117 Dt: 15/07/20

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction