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	Invoice No.	12269
Bloomdale owners Association	Invoice Date.	14-07-2020
Sy no-1139,Shameerpet,Hyderabad	PO No.	68760
	PO Date.	10-07-2020
	Req ID	58299
GSTIN : 36	Req Date	06-07-2020
	Loc Req No	21488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67516 Date 16/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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	Invoice No.	12272
Kadakia and Modi Housing	Invoice Date.	14-07-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68577
	PO Date.	03-07-2020
	Req ID	58222
	Req Date	03-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	162.00	2,916.00	18	524.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,916.00		524.88
	262.44	262.44	Total Invoice Amount	3,440.88		

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

MODI PROPERTIES PVT. LTD. INWARD No. 67517 Date. 16/7 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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	Invoice No.	12271
Bloomdale owners Association	Invoice Date.	14-07-2020
Sy no-1139,Shameerpet,Hyderabad	PO No.	67835
	PO Date.	08-06-2020
	Req ID	57479
GSTIN : 36	Req Date	08-06-2020
	Loc Req No	21465

	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-4 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.

MODI PROPERTIES PVT. LTD. INWARD No. 67518 Date 16/7 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL 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

Customer Details

Silver Oak Villas LLP

5-4-187/3 & 4, II Floor, MG Road, Secunderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12273
Invoice Date.	14-07-2020
PO No.	68407
PO Date.	30-06-2020
Req ID	58048
Req Date	29-06-2020
Loc Req No	16286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22.6	58.80	1,328.88	18	239.20
	170cm x 62cm - 02 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	19.96	58.80	1,173.65	18	211.26
	150cm x 62cm - 02 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18.12	58.80	1,065.46	18	191.78
	170cm x 62cm - 02 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,567.99		642.24
	321.12	321.12	Total Invoice Amount	4,210.23		

Rupees : Four Thousand Two Hundred Ten and Paise Twenty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67519 Date 16/7 Sign. SEC'BAD

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

Customer Details	Invoice No.	12274
Aedis Developers LLP	Invoice Date.	14-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68684
	PO Date.	07-07-2020
	Req ID	58263
GSTIN : 36ABPFA0002Q1ZD	Req Date	06-07-2020
	Loc Req No	100180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.74	58.80	807.91	18	145.42
	4'7" x 3'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	3.75	58.80	220.50	18	39.68
	2'6" x 1'6" - 01 no						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,028.41		185.10
	92.55	92.55	Total Invoice Amount	1,213.52		

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67520 Date 16/7 Sign.

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

Customer Details	Invoice No.	12275
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68810
	PO Date.	13-07-2020
	Req ID	58414
	Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams 4 p						
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount	1,106.84		

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67521 Date 16/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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	Invoice No.	12276
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	400.00	48.00
	24.00	24.00	Total Invoice Amount	448.00	

Rupees : Four Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67522
Date 16/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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 Properties Private Limited,.	Invoice No.	12277
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68807
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	4	570.00	2,280.00	18	410.40
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,560.00	820.80
	410.40	410.40	Total Invoice Amount	5,380.80	

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67523
Date 16/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE ORIGINAL 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 Properties Private Limited,.	Invoice No.	12278
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68808
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	900.00
	450.00	450.00	Total Invoice Amount	8,400.00	

Rupees : Eight Thousand Four Hundred Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67524 Date 16/7 Sign.

for Summit Sales LLP

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.	12279
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68190
	PO Date.	22-06-2020
	Req ID	57834
	Req Date	22-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	127.00	2,540.00	18	457.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,290.00		952.20
	476.10	476.10	Total Invoice Amount	6,242.20		

Rupees : Six Thousand Two Hundred Fourty Two and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67525
Date 16/7
Sign.

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12280
Genome Valley, Shameerpet, hyderabad	Invoice Date.	14-07-2020
	PO No.	68746
	PO Date.	09-07-2020
	Req ID	58198
GSTIN : 36AAHCG4562D1ZP	Req Date	02-07-2020
	Loc Req No	163075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67506 Date 16/7 Sign. SEC'BAD

for Summit Sales LLP

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		
Modi Properties Private Limited,.	Invoice No.	12282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68797
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4006 - Consumables - Bucket - other - nos with mug	7310	3	230.00	690.00	18	124.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
6	4022 - Consumables - Dettol - NA - nos antispentic	3401	6	165.00	990.00	18	178.20
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
8	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	80.00	480.00	18	86.40
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
11	4022 - Consumables - Dettol - NA - nos hand wash	3401	6	65.00	390.00	18	70.20
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,786.00	939.80
	469.90	469.90	Total Invoice Amount	7,725.80	

Rupees : Seven Thousand Seven Hundred Twenty Five and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67527 Date 16/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL 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	Invoice No.	12281
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2020
	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	66.00	660.00	18	118.80
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22	69.00	1,518.00	18	273.24
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	207.00	5,796.00	18	1,043.28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		22	28.00	616.00	18	110.88
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	127.00	1,143.00	18	205.74
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	145.00	3,480.00	18	626.40
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,702.00		4,626.36
	2,313.18	2,313.18	Total Invoice Amount	30,328.36		

Rupees : Thirty Thousand Three Hundred Twenty Eight and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67528 Date 16/7 SECBAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt.Ltd.
5-4-187/ 3 & 4, MG Road , Secunderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12284
Invoice Date.	14-07-2020
PO No.	68796
PO Date.	11-07-2020
Req ID	58436
Req Date	11-07-2020
Loc Req No	16335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
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15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67529
Date 16/7
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	1,265.00		227.70
	113.85	113.85	Total Invoice Amount	1,492.70		

Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12283
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67530 Date. Sign. 16/7

IGST	CGST	SGST	Total Taxable Amount	15,845.00		2,163.30
	1,081.65	1,081.65	Total Invoice Amount	18,008.30		

Rupees : Eighteen Thousand Eight and Paise Thirty Only.

for Summit Sales LLP

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		
Aedis Developers LLP	Invoice No.	12287
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	14-07-2020
	PO No.	67047
	PO Date.	11-05-2020
	Req ID	56704
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	47.50" x 47.50" - 3 track - ~~06~~ nos 3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,624.00		2,812.32
	1,406.16	1,406.16	Total Invoice Amount	18,436.32		

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67531 Date 16/7 Sign. SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12286
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68018
	PO Date.	16-06-2020
	Req ID	57655
	Req Date	15-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.72	97.65	1,730.36	18	311.46
	61.50" x 41.50" - 01 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		17.72	0.60	10.63	18	1.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,740.99		313.38
	156.69	156.69	Total Invoice Amount	2,054.36		

Rupees : Two Thousand Fifty Four and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67532
Date 16/7
Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12285
green towers,begumpet	Invoice Date.	14-07-2020
	PO No.	68379
	PO Date.	29-06-2020
	Req ID	58045
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67533
Date 16/7
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Invoice Number : 465 | Invoice Date : 10-07-2020

Details of Receiver | Billed To

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No. : 68737 68340
D.C No. : 09/07/2020
Vehicle No : TS 10 UB 3123
Transporter :
L.R No. :
Payment Due Date : 10-07-2020

Delivery address : GULMOHAR RESIDENCY MALLAPUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	19.50		48.20	939.90	9.00	9.00		1109.08
2	FREIGHT	9967			150.00	150.00	9.00	9.00		177.00
	TOTAL		19.50			1089.90				1286.0

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67534 Date 16/7 Sign.

Invoice Amt in words : One Thousand Two Hundred Eighty Six Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 994 Dt. 10/7/20
MRN No. 81124 Dt. 14/7/20
Received By Kamlesh Sign.

Customer's Signature

Gross Amount	1,089.9
Add : CGST	98.0
Add : SGST	98.0
Add : IGST	
Round Off Amount	-0.0
Total Amount :	**1,286.0**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

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/ 192**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties & Investments Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68753**	Dated **10-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Mayflower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**1 No:**	406.00	No:	10 %	**365.40**
	Output CGST							**32.89**
	Output SGST							**32.89**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**1 No:**				**₹ 431.00**

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

Indian Rupees Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	365.40	9%	32.89	9%	32.89	65.78
Total	**365.40**		**32.89**		**32.89**	**65.78**

Tax Amount (in words) : **Indian Rupees Sixty Five and Seventy Eight 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. 62535
Date. 16/7

PRAFUL SANITARY HYDERABAD

INWARD
[illegible] No. 13546 Dt. 13/7/20
MRN No: 84100 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

68861

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1744	Transport Mode :
Invoice Date : 13/07/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code: 36	
Bill to Party	**Ship to Party**
Address: M/S. VISTA HOMES , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:1616
GST: 36AAGFV2068P1ZJ.	GSTIN :
State.: TELANGANA — Code:	State : — Code:

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383
					1015.00	182.70					11

	10
	91
ADD :CGST 9%	9
ADD: SGST 9%	1
Total Amount After Tax	
GST on Reverse Charge	

RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE ONLY.

(RS.1197.70)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67536
Date 15/7
Sign.

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true a

For VIVID WORLD

VIVID WORLD Narayanguda Hyderabad

Authorized Signatory

INWARD
Inward No: 24959 | Dt: 14/7/20
GRN No: | Dt:
Received By: | Sign:
Vista Homes

TAX INVOICE

- ...ser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

PO 68799

Invoice No. **315** Invoice Date : 4/7/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1164

Mrs. NILGIRI ESTATES
Address:
GST IN : 36AAHFN0766F1ZA State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refiling	8443	01	200	200	0
2)	Hp 12A New Drum		01	300	300	0
3)	Hp 12A w/b/c		01	100	100	0

INWARD
Inward No: 268 Dt: 04/07/20
MRN No: Dt:
Received By: Kamarajan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 6757
Date 16/7
Sign.

TOTAL AMOUNT BEFORE TAX :	600	00
ADD : CGST : 9%	54	00
ADD SGST : 9%	54	00
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	708	00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Eight Rupees Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
Office Seal

Certified that the particulars give agove are true and correct
For ***Sai Adhitya Computers***

Authorised Signatory

For *Nilgiri Estates*
Authorised Signatory
13/07/2020
Name : ______________

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name : ______________

Date : __/__/____

... Toners
... Ink Jets
... Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

68801

Invoice No. 314 Invoice Date : 4/7/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1164

Mrs. PARAMOUNT ESTATES
Address:
GST IN : 36AAJFP4202C1ZP State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refilling	8443	01	200	200	00
2)	Hp 12A New Drum		01	300	300	00
3)	Hp 12A m/Ag		01	150	150	00

INWARD
Inward No: 268 Dt: 04/07/20
MRN No: Dt:
Received By: [signature] Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67538 Date 16/7 Sign.

TOTAL AMOUNT BEFORE TAX :	650	00
ADD : CGST : 9%	58	50
ADD SGST : 9%	58	50
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	767	00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 (Office) A Complete Refilling Centre

Certified that the particulars give above are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For *Paramount Estates*
Authorised Signatory
Name : 13/07/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name :
Date : __/__/__

Mob : 9908273448
: 9652512695

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

68802

Invoice No. **313** Invoice Date : 4/7/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 1164

Mrs. SUMMIT SALES LLP

Address:

GST IN : 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Richo SP 210SU Refeling		04	350	1400	00
2)	Richo SP 210SU New Drum	8443	04	450	1800	00
3)	Richo Sp 210SU chip change		04	100	400	00
4)	Richo Sp 210SU wiperBlade change		01	200	200	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67539
Date 13/7
Sign.

INWARD	
Inward No: 269	Dt: 04/07/20
MRN-No:	Dt:
Received By: Janardhan	Sign:
MODI PROPERTIES	

SV

TOTAL AMOUNT BEFORE TAX :	3800 : 00
ADD : CGST : 9%	342 : 00
ADD SGST : 9%	342 : 00
ADD IGST : 18%	
TOTAL AMOUNT AFTER TAX:	4484 : 00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Four Thousand Four Hundred Eighty Four Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS ★ A Complete Refilling Centre ★ 9908273448 9652512695 (Office)

Certified that the particulars give agove are true and correct
For ***Sai Adhitya Computers***
A Venky
Authorised Signatory

For ***Summit Sales LLP***
Authorised Signatory
Name : 13/07/2020

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0093		Vehicle/LR Number :	Not Applicable
Invoice Date : 10 July 2020		Date of Supply :	10 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 68543 Date : 02.07.2020
Delivery Location : May Flower Platinum, Sy. No. 82/1, Mallapur, Hyd.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00
	Seawind White								

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Thirty Nine Only.

Total Amount Before Tax	1,050.00
Add : C G S T	94.50
Add : S G S T	94.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount :	Rs. 1,239.00

Our Bank Details:

Name of the Bank : HDFC Bank	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 :
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.

for Elegant Enterprises
Authorised Signatory
E & O. E

Elegant Enterprises Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67540
Date 16/7
Sign

** 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 | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD
Inward No 3534 Dt. 10/7/20
MRN No 81028 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

GST : 36ACUFS2935A1ZZ PHONE :66143437,66143438,66143439 PAN : ACUFS2935A

GST INVOICE

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

INVOICE NO.	: 007123
INVOICE DATE	: 10/07/2020
PARTY PAN NO.	:
PARTY GST NO.	: 36ACQFS2044C1Z7
PARTY STATE NAME	: Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	HDD 500 GB LAPTOP SGT	84717020	3	3200.00	2711.86	9.00	732.20	9.00	732.20		.	8135.59
												8135.5
	Add : CGST-				9.00%							732.2
	Add : SGST-				9.00%							732.2
	Add : ROUND OFF-											0.0
	Signature of customer		3									

INWARD
Inward No: 273 Dt: 11/07/20
MRN No: Dt:
Received By: Hamarsit-8i Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67541
Date 16/7
Sign.

Rupees Nine Thousand Six Hundred Only **Total Rs. 9600.0**

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

For Shweta Computers

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy
   and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

Authorised Signato