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		
Nilgiri Estates	Invoice No.	12565
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	78.75	3,780.00	18	680.40
	21.75" x 21.75" - 12 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		48	0.60	28.80	18	5.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,808.80		685.58
	342.79	342.79	Total Invoice Amount	4,494.38		

Rupees : Four Thousand Four Hundred Ninty Four and Paise Thirty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68045
Date 5/8/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

upplier / Customer / Transporter - Copy

Invoice No.	12566
Invoice Date.	31-07-2020
PO No.	68727
PO Date.	09-07-2020
Req ID	58342
Req Date	08-07-2020
Loc Req No	72852

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68046 Date 5/8

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		
Nilgiri Estates	Invoice No.	12567
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-07-2020
	PO No.	69191
	PO Date.	27-07-2020
	Req ID	58784
	Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,969.00		714.42
	357.21	357.21	Total Invoice Amount	4,683.42		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68647
Date 5/8
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12568
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68749
	PO Date.	10-07-2020
	Req ID	58340
	Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,737.00		1,572.66
	786.33	786.33	Total Invoice Amount	10,309.66		

Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68648
Date 5/8

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12569
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-07-2020
	PO No.	69082
	PO Date.	24-07-2020
	Req ID	58606
GSTIN : 36AABCM4761E1ZM	Req Date	21-07-2020
	Loc Req No	11816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		8	195.00	1,560.00	18	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,560.00		280.80
	140.40	140.40	Total Invoice Amount	1,840.80		

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68049
Date 5/8

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	Invoice No.	12570
Modi Properties Private Limited,.	Invoice Date.	31-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,988.00	0.00
	0.00	0.00	Total Invoice Amount	3,988.00	

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68056 Date 5/8

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

ORIGINAL INVOICE

..lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-07-2020
	PO No.	69307
	PO Date.	31-07-2020
	Req ID	58847
	Req Date	30-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		9	1374.00	12,366.00	18	2,225.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,366.00	2,225.88
	1,112.94	1,112.94	Total Invoice Amount	14,591.88	

Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68051 Date 5/8 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		
Vista Homes	Invoice No.	12572
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-07-2020
	PO No.	67126
SY.no.193	PO Date.	18-05-2020
	Req ID	56789
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-05-2020
	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	56	80.85	4,527.60	18	814.96
	21.75" x 21.75" - 14 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,561.20	821.00
	410.50	410.50	Total Invoice Amount	5,382.22	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68052
Date 5/8
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.	12573
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69227
	PO Date.	28-07-2020
	Req ID	58783
	Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	195.00	5,850.00	18	1,053.00
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
14	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00

IGST	CGST	SGST	Total Taxable Amount	29,690.00		5,344.20
	2,672.10	2,672.10	Total Invoice Amount	35,034.20		

Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68053 Dt. 5/8 SECBAD

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	12574
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-07-2020
	PO No.	68905
SY.no.193	PO Date.	16-07-2020
	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96	80.85	7,761.60	18	1,397.08
	69.75" x 45.75" - 04 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	416	80.85	33,633.60	18	6,054.04
	45.75" x 45.75" - 26 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36	80.85	2,910.60	18	523.92
	45.75" x 33.75" - 07 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	80.85	8,731.80	18	1,571.72
	21.75" x 21.75" - 27 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		656	0.60	393.60	18	70.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,431.20		9,617.60
	4,808.80	4,808.80	Total Invoice Amount	63,048.82		

Rupees : Sixty Three Thousand Fourty Eight and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68054
Date 5/8
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

GSTIN/UNI: 36ACQFS2044C1Z7

upplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	12575
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-07-2020
	PO No.	69230
SY.no.193	PO Date.	28-07-2020
	Req ID	58785
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2020
	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	588.00	4,116.00	18	740.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	588.00	6,468.00	18	1,164.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	588.00	5,880.00	18	1,058.40
4	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		11	1374.00	15,114.00	18	2,720.52
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2148.00	10,740.00	18	1,933.20
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2148.00	10,740.00	18	1,933.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 coils						
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 coil						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	92,985.00		16,737.30
	8,368.65	8,368.65	Total Invoice Amount	109,722.30		

Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68055
Date 5/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 ADBFS 3288 A2Z7

Bill No. 110 Date : 3-8-20
D.C No. Date :
Order No. 68692 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3T Slyding window with 4mm Plain Glass and Mesh 3'-6 x 4'-0 x 1 No			SFT 14-0	336=00	4704	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68056 Date 5/8 Sign.

SUB TOTAL			4704	00
SGST %	9		423	36
CGST %	9		423	36
IGST %				
GRAND TOTAL			5550	72

Rupees In Words : Five thousand Five hundred fifty and Seventy Two Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP 5-4-187/344 II Floor MG Road Sc-bad GST No 36 ACB FS2044 C127	Bill No. 111 Date 4-8-20 D.C No. Date : Order No. 68541 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Alumenum Powder coating 3 Track Slyding windows with 4mm plain glass and Mesh Shetter 4x4x12, 3x4x4, 3x3½x5			310-0 SFT	310=00	96100	00
2	— do — 6x4 x 30 Nos			720-0	280=00	201600	00
3	Alumenum Powder coating of opanable Ventilater 4mm Pinned glass 3x2x20			120-0	370=00	44400	00
4	— do — 2x2 x30 Nos			120-0	450=00	54000	00

INWARD MODI PROPERTIES PVT LTD. SEC'BAD No. 68057 Date 5/8

Rupees In Words : Four Lakh's Sixty Seven thousand three hundred Ninty Eight only	SUB TOTAL			396100	00
	SGST %	9		35649	00
	CGST %	9		35649	00
	IGST %				
	GRAND TOTAL			467398	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

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/ 251**	Dated **30-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69083**	Dated **29-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **30-Jul-2020**
Despatched through **Self**	Destination **May Flower Platinum, Malllapur**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpcv Concealed Valve**	3917	18 %	**64 No:**	720.00	No:	45 %	**25,344.00**
2	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**25 No:**	404.00	No:	40 %	**6,060.00**
								31,404.00
	Output CGST							**2,826.36**
	Output SGST							**2,826.36**
	ROUNDING OFF							**0.28**
	Total			**89 No:**				**₹ 37,057.00**

E. & O.E

INWARD
Inward No 13696 Dt. 01/08/20
MRN No 81694 Dt. 03/08/20
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,404.00	9%	2,826.36	9%	2,826.36	5,652.72
Total	**31,404.00**		**2,826.36**		**2,826.36**	**5,652.72**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Two and Seventy Two 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 68058
Date 5/8
Sign

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12576
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68758
	PO Date.	10-07-2020
	Req ID	58354
	Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		60	211.83	12,709.80	18	2,287.76
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		45	211.83	9,532.35	18	1,715.82
8	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		60	211.83	12,709.80	18	2,287.76
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,436.25		14,298.54
	7,149.27	7,149.27	Total Invoice Amount	93,734.76		

Rupees : Ninty Three Thousand Seven Hundred Thirty Four and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68059 Date 5/8 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory