

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

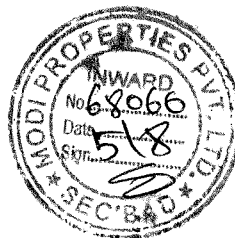
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12577	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-08-2020	
				PO No.		67073	
				PO Date.		12-05-2020	
				Req ID		56740	
				Req Date		12-05-2020	
				Loc Req No		52963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		55	211.83	11,650.65	18	2,097.12
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		19	211.83	4,024.77	18	724.46
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15							
IGST		CGST	SGST	Total Taxable Amount		15,675.42	2,821.58
		1,410.79	1,410.79	Total Invoice Amount		18,497.00	
Rupees : Eighteen Thousand Four Hundred Ninty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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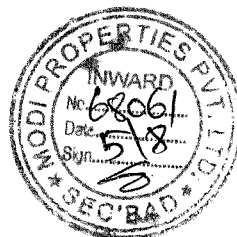
Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12578	
Nilgiri Estates				Invoice Date.		01-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69258	
				PO Date.		29-07-2020	
				Req ID		58518	
				Req Date		17-07-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	160	571.57	91,451.20	18	16,461.22
	Morroco						
2							
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				91,451.20		16,461.22	
Total Invoice Amount				107,912.42			
Rupees : One Lakh(s) Seven Thousand Nine Hundred Twelve and Paise Fourty Two Only.							

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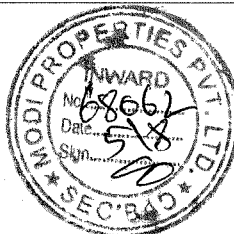
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12579	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-08-2020	
				PO No.		69139	
				PO Date.		25-07-2020	
				Req ID		58699	
				Req Date		23-07-2020	
				Loc Req No		16350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	212.00	424.00	18	76.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	46.00	276.00	18	49.68
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	2	40.00	80.00	18	14.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	145.00	290.00	18	52.20
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,394.00	250.92
		125.46	125.46	Total Invoice Amount		1,644.92	
Rupees : One Thousand Six Hundred Forty Four and Paise Ninty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details					Invoice No.		12580	
Modi Properties Pvt.Ltd.					Invoice Date.		01-08-2020	
Green Towers, Begumpet Main Road, Hyderabad					PO No.		69141	
					PO Date.		25-07-2020	
					Req ID		58698	
					Req Date		23-07-2020	
GSTIN : 36AABCM4761E1ZM					Loc Req No		16351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12	
	Black							
2								
3								
4								
5								
6								
7								
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9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,584.00		285.12	
	142.56	142.56	Total Invoice Amount		1,869.12			
Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.								

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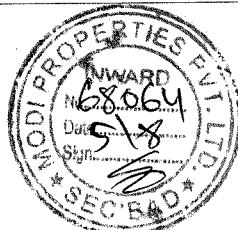
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12581	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020	
				PO No.		69342	
				PO Date.		01-08-2020	
				Req ID		58892	
				Req Date		31-07-2020	
				Loc Req No		63456	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,879.00	5,558.22
		2,779.11	2,779.11	Total Invoice Amount		36,437.22	
Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12582			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020			
				PO No.		69255			
				PO Date.		28-07-2020			
				Req ID		58813			
				Req Date		28-07-2020			
				Loc Req No		63463			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				5	200.00	1,000.00	12	120.00
2									
3									
4									
5									
6									
7									
8									
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15									
IGST		CGST		SGST		Total Taxable Amount		1,000.00	120.00
		60.00		60.00		Total Invoice Amount		1,120.00	
Rupees : One Thousand One Hundred Twenty Only.									

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1 of 1 : 01-08-2020

Customer Details				Invoice No.		12583	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				Loc Req No		63455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,932.00	4,127.76
		2,063.88	2,063.88	Total Invoice Amount		27,059.76	
Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12584	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		01-08-2020	
				PO No.		69156	
				PO Date.		27-07-2020	
				Req ID		58756	
				Req Date		25-07-2020	
				Loc Req No		100217	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
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IGST				CGST		SGST	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			
Rupees : Three Thousand Five Hundred Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12585	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		01-08-2020	
				PO No.		69231	
				PO Date.		28-07-2020	
				Req ID		58777	
				Req Date		27-07-2020	
				Loc Req No		162016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		2	177.00	354.00	18	63.72
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	1	95.00	95.00	18	17.10
3	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		2	36.00	72.00	18	12.96
4	10074 -Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2	20.00	40.00	18	7.20
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IGST				CGST		SGST	
Total Taxable Amount				561.00		100.98	
Total Invoice Amount				661.98			
Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.							

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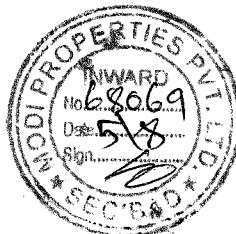
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12586					
GV Discovery Center Pvt Ltd Sy No.234 & 235, Thurkapally, Hyderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		01-08-2020					
				PO No.		69309					
				PO Date.		31-07-2020					
				Req ID		58846					
				Req Date		30-07-2020					
				Loc Req No		13008					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80				
2	2119 - Carpentry - hardware - Measuring tape - other 50 mtrs	9017	1	840.00	840.00	18	151.20				
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IGST				CGST		SGST		Total Taxable Amount	1,900.00		342.00
				171.00		171.00		Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

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1 of 1 : 01-08-2020

Customer Details				Invoice No.		12587			
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		01-08-2020			
				PO No.		68821			
				PO Date.		13-07-2020			
				Req ID		58444			
				Req Date		13-07-2020			
				Loc Req No		21489			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				1	200.00	200.00	12	24.00
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IGST		CGST		SGST		Total Taxable Amount		200.00	24.00
		12.00		12.00		Total Invoice Amount		224.00	
Rupees : Two Hundred Twenty Four Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details					Invoice No.		12588	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO					Invoice Date.		01-08-2020	
					PO No.		69234	
					PO Date.		28-07-2020	
					Req ID		58787	
					Req Date		27-07-2020	
					Loc Req No		162018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		2,400.00
		60.00		60.00		Total Invoice Amount		2,520.00
Rupees : Two Thousand Five Hundred Twenty Only.								

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1 of 1 : 01-08-2020

Customer Details				Invoice No.		12589	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		01-08-2020	
				PO No.		69157	
				PO Date.		27-07-2020	
				Req ID		58738	
				Req Date		25-07-2020	
				Loc Req No		100216	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		2	735.00	1,470.00	18	264.60
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,940.00	529.20
		264.60	264.60	Total Invoice Amount		3,469.20	
Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.							

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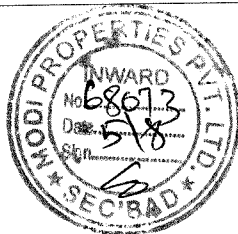
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details				Invoice No.		12590	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		69210	
				PO Date.		28-07-2020	
				Req ID		58774	
				Req Date		27-07-2020	
				Loc Req No		155904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	493.00	7,888.00	18	1,419.84
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,080.17		2,080.17	
Total Taxable Amount				23,113.00		4,160.34	
Total Invoice Amount				27,273.34			
Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.							

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details				Invoice No.		12591	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		69337	
				PO Date.		31-07-2020	
				Req ID		58856	
				Req Date		30-07-2020	
				Loc Req No		155889	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	1	63.00	63.00	18	11.34
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		608.00	109.44
		54.72	54.72	Total Invoice Amount		717.44	
Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.							

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

Supplier / Customer / Transporter - Copy

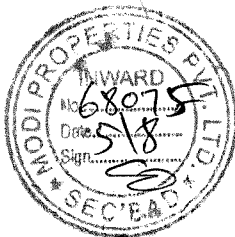
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details				Invoice No.	12592		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	03-08-2020		
				PO No.	69287		
				PO Date.	30-07-2020		
				Req ID	58831		
				Req Date	29-07-2020		
				Loc Req No	155900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,150.00		1,467.00	
Total Invoice Amount				9,617.00			

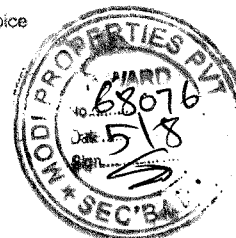
Rupees : Nine Thousand Six Hundred Seventeen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory





GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 141
Ref. No. 69276

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

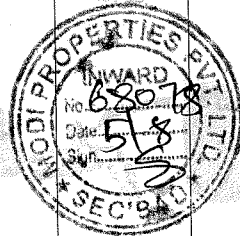
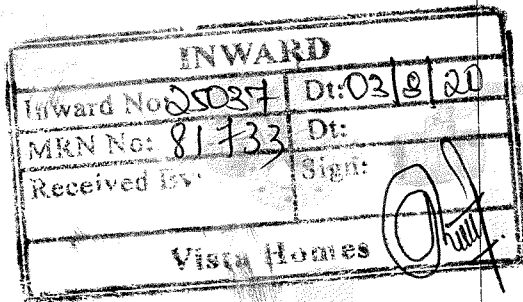


Too Strong to Resist...
Dated 31-Jul-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	10 NO	260.00	NO		2,600.00
2	MS ELBOW 2 1/2"	7307	18 %	12 NO	120.00	NO		1,440.00
3	MS ELBOW 1"	7307	18 %	50 NO	35.00	NO		1,750.00
4	MS ELBOW 1/2"	7307	18 %	210 NO	25.00	NO		5,250.00
5	SHEET DUMMY 100MM	7307	18 %	2 NO	75.00	NO		150.00
6	SHEET DUMMY 65MM	7307	18 %	6 NO	55.00	NO		330.00
7	SHEET DUMMY 32MM	7307	18 %	130 NO	15.00	NO		1,950.00
								13,470.00
								1,212.30
								1,212.30
								0.40
								CGST
								SGST
								ROUND OFF
								Total
								420 NO
								₹ 15,895.00



Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	13,470.00	9%	1,212.30	9%	1,212.30	2,424.60
Total	13,470.00		1,212.30		1,212.30	2,424.60

Tax Amount (in words) : INR Two Thousand Four Hundred Twenty Four and Sixty paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

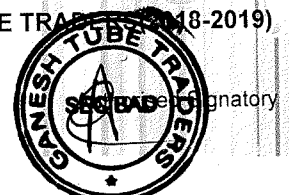
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36Invoice No. : **335**Invoice Date : **30-Jul-2020**

E-Way Bill No. :

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : **36AAGFV2068P1ZJ**State Name: **Telangana**State Code: **36**Order No.: **68858 / 99722**Date: **21-7-2020**

L R No. :

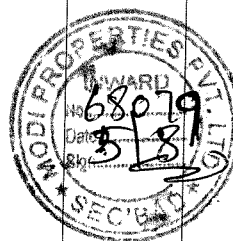
Date:

Vehicle No.: **TS 08 UE 5236**

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.250 MT	44,120.00	11,030.00
	FREIGHT Collection / Loading Charges					11,030.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					1,128.00
	Round Off					1,128.00
						14,786.00

INWARD	
Inward No: 25025	Dt: 30/7/20
MRN No: 81631	Dt:
Received By:	Sign:
Vista Homes	



Total Invoice Value in Words

Indian Rupees Fourteen Thousand Seven Hundred Eighty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,030.00	9%	992.96	9%	992.96	1,985.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	12,530.00		1,128.00		1,128.00	2,256.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Six Only**

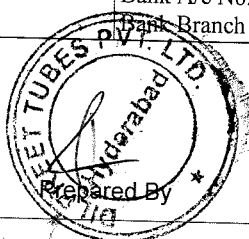
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



unol.

Authorised Signatory



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No F10, S.A. Trade Centre, Above Bombay Hotel, Rangunj X Road, Secunderabad-500 003.
Phone : (0) 2770 6071, 9124013748, Cell : 99591 02999,
E-mail: lepakshitarpa@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. : 1537

Date : 29/07/2020

State Code : 36

Details of Receiver (Billed to)

Name : VISTA HOMES
Address : 5-4-187/324, 2ND FLOOR,
M.G. ROAD, SEC-BAD-03.
Ph. : _____ Cell : _____
GSTIN/UIN : 36AAGFV2068P1ZJ

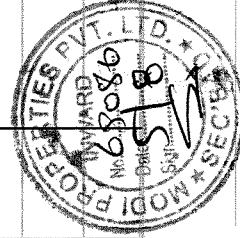
Details of Consignee (Shipped to)

Name : _____
Address : _____
Ph. : _____ Cell : _____
GSTIN/UIN : _____

P.O. No. & Dt. : 69206/99730 / 28/07/2020

Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain Coats	(20) ^{nos}	400	8000	8000	2.5%	200	2.5%	200		
2)	6601	Umbrella	(10) ^{nos}	260	2600	2600	6%	156	6%	156		
						✓		1		1		
						10600	+	356	+	356	=	11312/-



INWARD	
Inward No: 25027	Dt: 30/7/20
MRN No: 81630	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Vista Homes	

(Rupees : in words Eleven thousand - three hundred twelve only) E-way Bill No. _____

TOTAL INVOICE RS. : 11312/-

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Subject to Secunderabad Jurisdiction only.
- The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
- Inspection should be carried out at our factory/premises only.
- Interest will be charged at the rate of 24% per annum for all overdue payments.
- Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK-DETAILS:

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

[Signature]

Authorised Signatory



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2655

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