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

...plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12577
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-08-2020
	PO No.	67073
	PO Date.	12-05-2020
	Req ID	56740
GSTIN : 36ABCFM6774G2ZZ	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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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68066
Date 5/8
Sign.

for Summit Sales LLP

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

...ner / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							
4	-						
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	91,451.20		16,461.22
	8,230.61	8,230.61	Total Invoice Amount	107,912.42		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68061
Date 5/8
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		
Modi Properties Pvt. Ltd.	Invoice No.	12579
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-08-2020
	PO No.	69139
	PO Date.	25-07-2020
	Req ID	58699
GSTIN : 36AABCM4761E1ZM	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							
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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 Fourty Four and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68662
Date 5/8
Sign. 20

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 Pvt.Ltd.	
Green Towers, Begumpet Main Road, Hyderabad	
GSTIN : 36AABCM4761E1ZM	
Invoice No.	12580
Invoice Date.	01-08-2020
PO No.	69141
PO Date.	25-07-2020
Req ID	58698
Req Date	23-07-2020
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							
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68063 Date 5/8 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	Invoice No.	12581
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	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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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68064
Date 5-8

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12582
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69255
	PO Date.	28-07-2020
	Req ID	58813
	Req Date	28-07-2020
GSTIN : 36AANFG4817C1ZH	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							
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6							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD-3
INWARD
No. 68065
Date 5/8
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12583
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68666 Date 5/8 Sign. SEC'BAD

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.	12584
Aedis Developers LLP	Invoice Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69156
	PO Date.	27-07-2020
	Req ID	58756
	Req Date	25-07-2020
GSTIN : 36ABPFA0002Q1ZD	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
2							
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IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68667 Date 5/8 Sign. SECURED

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

Customer Details	Invoice No.	12585
MC Modi Educational Trust	Invoice Date.	01-08-2020
manilal modi memorial hospital	PO No.	69231
	PO Date.	28-07-2020
	Req ID	58777
	Req Date	27-07-2020
GSTIN : 36AAATM5488Q2ZO	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
	50.49	50.49	Total Invoice Amount	661.98		

Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68668
Date 5/8
Sign.

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		
GV Discovery Center Pvt Ltd	Invoice No.	12586
Sy No.234 & 235, Thurkapally, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69309
	PO Date.	31-07-2020
	Req ID	58846
	Req Date	30-07-2020
GSTIN : 36AAHCG4940K1ZC	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
3							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68069 Date 5/8 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.	12587
Kadakia and Modi Housing	Invoice Date.	01-08-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68821
	PO Date.	13-07-2020
	Req ID	58444
	Req Date	13-07-2020
GSTIN : 36AAHFK8714A1ZJ	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
2							
3							
4							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 68076
Date 5/8
Sign

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.	12588
MC Modi Educational Trust	Invoice Date.	01-08-2020
manilal modi memorial hospital	PO No.	69234
	PO Date.	28-07-2020
	Req ID	58787
	Req Date	27-07-2020
GSTIN : 36AAATM5488Q2ZO	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							
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8							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00		120.00
	60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68071 Date 5/8 Sign.

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

Customer Details	Invoice No.	12589
Aedis Developers LLP	Invoice Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69157
	PO Date.	27-07-2020
	Req ID	58738
GSTIN : 36ABPFA0002Q1ZD	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
3							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD 68072 518 SEC'BAD

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		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	12590
	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	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,113.00	4,160.34
	2,080.17	2,080.17	Total Invoice Amount	27,273.34	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68673 Date 5/8 Sign.

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.	12591
Silver Oak Villas LLP	Invoice Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69337
	PO Date.	31-07-2020
	Req ID	58856
	Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7	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							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68074 Date. 5/8 Sign.

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12592
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	03-08-2020
	PO No.	69287
	PO Date.	30-07-2020
	Req ID	58831
	Req Date	29-07-2020
GSTIN : 36ADBFS3288A2Z7	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
	733.50	733.50	Total Invoice Amount	9,617.00		

Rupees : Nine Thousand Six Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68075
Date 5/8
Sign.

Subject to Hyderabad Jurisdiction

GST INVOICE

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/ 248**	Dated **29-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68832**	Dated **29-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **29-Jul-2020**
	Despatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	1,768.92	No:	45 %	**19,458.12**
2	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	175.68	No:	45 %	**1,932.48**
3	**50mm Metal Clamp**	7318	18 %	**40 No:**	15.47	No:	45 %	**340.34**
4	**50mm Cpvc Unioun**	3917	18 %	**3 No:**	480.37	No:	45 %	**792.61**
5	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	289.34	No:	45 %	**954.82**
6	**50x50mm Cpvc FABT**	3917	18 %	**2 No:**	1,253.34	No:	45 %	**1,378.67**
								24,857.04
	Output CGST							**2,237.12**
	Output SGST							**2,237.12**
	Less : - ***ROUNDING OFF***							**(-)0.28**
	Total			**91 No:**				**₹ 29,331.00**

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

Indian Rupees Twenty Nine Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,516.70	9%	2,206.49	9%	2,206.49	4,412.98
7318	340.34	9%	30.63	9%	30.63	61.26
Total	**24,857.04**		**2,237.12**		**2,237.12**	**4,474.24**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Seventy Four and Twenty Four 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.

PRAFUL SANITARY HIMAYATHNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
13673 D 29/7/20
81604
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT SEC'BAD
68076
Date 5/8

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 31-Jul-2020

Invoice No. **141**

Ref. No. **69276**

TAX INVOICE

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

Sl 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 21/2"**	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
	CGST							**1,212.30**
	SGST							**1,212.30**
	ROUND OFF							**0.40**
	Total			**420 NO**				**₹ 15,895.00**

INWARD
Inward No: 25037 Dt: 03/8/20
MRN No: 81733 Dt:
Received by: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68078
Date 5/8
Sign

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Ninety Five Only

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)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.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	Invoice No. : **335**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **30-Jul-2020**
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 68858 / 99722 Date: 21-7-2020
VISTA HOMES	L R No. : Date:
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003.	Vehicle No.: TS 08 UE 5236
Delivery Location: Sy. No. 193, Kapra, Hyderabad,	Delivery At:
GSTIN : 36AAGFV2068P1ZJ	
State Name: Telangana	
State Code: 36	

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 M\T	44,120.00	11,030.00
						11,030.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,128.00
	SGST Output @ 9%					1,128.00
	Round Off					
						14,786.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68079 Date 5/8/

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Kunal

Authourised Signatory

TAX INVOICE

Invoice No. : 1537

Date : 29/07/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999.
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : VISTA HOMES.	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAGFV2068P1ZJ	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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST 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		
						/	/		/			
		TOTAL				10600	+	356	+	356	=	11,312/–

INWARD
Inward No: 25027 Dt: 30/7/20
MRN No: 81630 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68086
Date 5/8

(Rupees : in words Eleven thousand – three hundred twelve only only

E-way Bill No.

TOTAL INVOICE RS. ← 11,312/–

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. 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.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. 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

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

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

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2655
Date : 30/07/2020
P. O. No. & Date : 69134/99737
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	63mm W/CLAMP	100 Nos	10 EACH		1000

INWARD
Inward No: 25026 Dt: 30/7/20
MRN No: 81629 Dt:
Received By: Sign:
Vista Homes

M. Sudhakar 9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6808 Date 5/8 Sign.

Bank : THE LAKSHMI VILAS BANK LTD.
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	1000
SGST @ 9%	90
CGST @ 9%	90
IGST @	
ROUND OFF	
G. TOTAL	1180

Rupees ONE THOUSAND ONE HUNDRED & EIGHTY ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory