GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 860 **Date :** 20-Aug-2020 P.O. No. : 69435 // 11846 Date : 20-Aug-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	10 X 12 FOLDING BOX	8536	10.00 NOS.	110.00	1,100.00
2	ANCHOR 16A SWITCH SCOKET COMBINED	8536	30.00 NOS.	101.60	3,048.00
					4,148.00
	CGST TAX 9 %				373.32
	SGST TAX 9%				373.32
	ROUNDED				0.36
					4,895.00

INWARD
Inward No 13850 Dt 20/8/20
MRN No: 8186 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Indian Rupees Four Thousand Eight Hundred Ninety Five Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

(ORIGINAL FOR RECIPIENT)

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/ 307**	Dated **20-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **69505**	Dated **10-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Aug-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Rcc Cover Round**	6810	18 %	**6 No:**	480.00	No:	10 %	**2,592.00**
	Output CGST							**233.28**
	Output SGST							**233.28**
	ROUNDING OFF							**0.44**
	Total			**6 No:**				**₹ 3,059.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	2,592.00	9%	233.28	9%	233.28	466.56
Total	**2,592.00**		**233.28**		**233.28**	**466.56**

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Six and Fifty Six 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 HIMAYAT NAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No 13849	Dt. 20/8/20
MRN No: 88189	Dt.
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/?

Scanned with CamScanner

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/ 306**	Dated **20-Aug-2020**
Delivery Note	
Invoice Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69493**	Dated **10-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Aug-2020**
Despatched through **Self**	Destination **May Flower Platinum**

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	**15x150mm G I Nipple**	7307	18 %	**16 No:**	17.25	No:	20 %	**220.80**
	Output CGST							**19.87**
	Output SGST							**19.87**
	ROUNDING OFF							**0.46**
	Total			**16 No:**				**₹ 261.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	220.80	9%	19.87	9%	19.87	39.74
Total	**220.80**		**19.87**		**19.87**	**39.74**

Tax Amount (in words) : **Indian Rupees Thirty Nine and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 3848	Dt. 20/8/20
MRN No. 8290	Dt.
Received By:	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Scanned with CamScanner

GSTIN NO. 36AMHPC9678H1ZM **TAX INVOICE**

Orginal for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 386
INVOICE DATE: 18-8-20

TRANSPORTATION NAME:
VEHICLE NO: L/R.NO:
DATE & TIME OF SUPPLY: 20-8-20
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/s Modi Properties Pvt LTD.
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad - 500003
STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)
-do-
STATE CODE GSTIN NO: PO No. 69588

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 2 Track window 6x6 →	1no	36sft	200/-	7200	00
					TOTAL BEFORE TAX		7200	00
					ADD:CGST	9%	648	-
					ADD:SGST	9%	648	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		8496	-

INWARD
Inward No 3845 Dt 20/8/20
MRN No: 8891 Dt
Received By: Sign Nizam
Modi Properties Pvt Ltd
Sy.No.6...

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsiblity ceases sooner the goods leave our premises
E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..........................

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 385

INVOICE DATE: 18-8-20

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY: 20-8-20

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Properties PVT. LTD
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad-500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

69048

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Glass Shower Partition 8mm Toughened Glass 70 x 26	1 No		3250/-	3250	—

INWARD
Inward No. 384 20/8/20
MRN No: 82192 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

TOTAL BEFORE TAX		3250	—
ADD:CGST	9%	292	50
ADD:SGST	9%	292	50
ADD:IGST			
TAX AMOUNT GST			
GRAND TOTAL		3835	—

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words....................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibility ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature....................

Authorised Signature

Subject to Hyderabad Jurisdiction

Sy.No.82

Authorised Signatory

DELIVERY CHALLAN

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	10796
DC Date.	19-08-2020
PO No.	69607
PO Date.	13-08-2020
Req ID	59101
Req Date	12-08-2020
Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
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INWARD

Inward No. 3846	Dt. 20/8/20
MRN No. 8193	Dt.
Received By:	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10804
Modi Properties Private Limited,	DC Date.	20-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3			
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INWARD

Inward No 3817 Dt. 20/8/20

MPN No: 82194 Dt.

Received By: Sign. Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction