GSTIN : 36AJJPA6158C2ZK

TAX INVOICE

Cell : 9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN : 36AAGFV2068 State T.S. Code 36

Invoice No. 105

Invoice Date : 10/8/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9971	Painting work done @ f block	26735.75	1.00	26735-75
2		Balcony of utility			
3					
4	9971	Painting work done @ flat	13834.83	10.00	1,38,348-30
5		B- 001 to 009			
6					
7	9971	Painting work done @ B block internal painting work	197820	1.00	1,97,820-00
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6873 Date: 12/8/20 Sign:

SUB TOTAL	3,62,944-05
DISCOUNT	-
Net Sale Value	362,944-05
Add : CGST @ 9%	32,664-97
Add : SGST @ 9%	32,664-97
Add : IGST @	-
GRAND TOTAL	428,273.99

Total Amount in Words : four lakhs twenty eight thousand of two hundred and seventy four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522
8464858006
7981690728

BASHA ASHAMOL

6-3-1/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name: Nilgiri Estate

Address:

GSTIN: 36AAHFN0706F1ZA State: T.S. Code: 36

Invoice No. 100

Invoice Date: 7/3/20

Order No. / D.C. No.

Place of Supply:

HSN/SAC Code	PARTICULARS	Quantity	Rate	Amount
9701	Painting work done @ Villa 169, 171, 177, 170D, 182D, 184D	2187	23	50,301-00
			SUB TOTAL	50,301-21
			DISCOUNT	-
			Net Sale Value	50,301-21
			Add : CGST @9%	4527-09
			Add : SGST @9%	4527-09
			Add : IGST @	-
			GRAND TOTAL	59,355-18

Total Amount in Words: Fifty nine thousand three hundred and fifty five only

Cash / Cheque No.

Bank: Date

Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 68174
Date:
Sign: 17/8/20

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522
8464858006
7981690728

BASHA ASHAMOL

8-41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

M/s. Niligiri Estate

GSTIN 36AAHFN0766 FIZA State T.S. Code

Invoice No. 099
Invoice Date : 07/07/2020
Order No. / D.C. No.
Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		painting workin Villa No. 127, 128, 129, 130, 131, 132	5490	4.5%	98820
9					
10					
11					

INWARD
No. 6505
Date: 12/8/20
Sign:
MODI PROPERTIES PVT. LTD. * SEC'BAD *

SUB TOTAL	98820
DISCOUNT	—
Net Sale Value	98820
Add : CGST @	8893
Add : SGST @	8893
Add : IGST @	—
GRAND TOTAL	1,16,606

Rupees Amount in Words one lakh sixteen thousand six and six Ruppees.

Cash / Cheque No

Date

Bank Details : HDFC Bank
A/c No. 00421200087870
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villas LLP

GSTIN: 36ADBFS3288A2Z7.

Inv. No. : 005

Date : 11/8/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ V.No: 28, 29, 30, 31, 32, 35, 36, 37, 38 & 57.	9701	1. L.S.	—	13,360	00
	Total				13,360	00
	CGST@ 9%				1,202	40
	SGST@ 9%				1202	40
	IGST @				—	
	Grand Total				15,764	80

Rupees in words... Fifteen thousand seven hundred sixty five only/-

INWARD
No: 6517
Date: 12/8/20
Sign:
PROPERTIES PVT LTD * SEC'BAD *

For BAIJNATH

Authorised Signatory

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 : Nilgiri ~~(Con)~~ Estate's
5-4-187/3&4 II Floor M.G Road Sec-bad
GST No 36AAHFN0766F1ZA

Bill No. 100 Date : 2-7-20
D.C No. Date :
Order No. 67691 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Track Slyding window with 4mm plain Glass 3'-0 x 3'-6 x 1 No			10.5 SFT	310=00	3255	00
2	— do — 4'-0 x 3'-6 x 6 Nos			84-0	310=00	26040	00
3	Aluminum Powder coating Fixed Frame with 4mm plain Glass 2'-0 x 7'-0 x 4 Nos			56-0	215=00	12040	00
		SUB TOTAL				41335	00
		SGST %		9		3720	15
		CGST %		9		3720	15
		IGST %					
		GRAND TOTAL				48775	30

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65181 Date 12/8/20 Sign.

Rupees In Words : Forty Eight thousand Seven hundred Seventy Five and thirty Paise 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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP.

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 158

Invoice Date : 12/8/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701.	Painting work done @ V.no.78	1100 sft	11.25	12,375	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 68180
Date: 12/8/20
Sign:

Total invoice amount in words : fourteen thousand six hundred and two only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

SUB TOTAL	12,375	00
DISCOUNT	—	
Net Sale Value	12,375	00
Add : CGST 9 %	1,113	75
Add : SGST 9 %	1,113	75
Add : IGST %	—	
GRAND TOTAL	14,602	50

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA
Basappa
Signature

GSTIN: 36DWPN0356G ✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **009** **INVOICE** Date : 12/8/20

Name Vista Homes

Address

GSTIN: 36AAGFV2068P1ZJ.

No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	B block main door polish work	9 nos	—	19,080	00
2.	F-001 to 009 main door polish work	9 nos	—	4,770	00
		TOTAL		23850	00

MODI PROPERTIES PVT. LTD. * SEC'BAD INWARD No: 68/29 Date: 12/8/20 Sign:

Rupees in words Twenty three thousand eight hundred and fifty only

For N. SHARADA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

Authorised Signature

PAN NO. BDWPN0356G

✆ : 9912517701

N. SHARADA PAINTS

H. No. ..., Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana.

017

INVOICE

Date : 12/8/20.

Villa Orchid Up

Address

GSTIN: 36AANFG4818C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ V.No: 184	1	-	1,67,118	00
	14.15, of @ 283	6.5		1,77,145	05
			TOTAL	177,145	05

Rupees in words One lakh Seventy Seven thousand one hundred and forty five only/-

For N. SHARADA PAINTS

Sharada

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6878
Date: 17/8/20
Sign:

GSTIN: 36AKYPC6507A1Z9

TAX INVOICE

Cell : 970148515

M/S CHINTALA RAMAKRISHNA PAINTING WORKS

6-59/21, Shashank Enclave, Dammaiguda, Nagaram, Keesara,
Medchal-Malkajgiri Dist.-500 083. T.S.

To :
M/s. Nilgiri Estates

GSTIN: 36 AA HFN0766F1ZA

Invoice No. 017 Date 11/8/20

Delivery Challan No. Date

P.O. No. Date

Vehicle No.

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1.	Painting work done @ Vireo: 183 D	9701	2350 sft	18.00	42,300/-

INWARD
No: 68177
Date: 17/8/20
MODI PROPERTIES PVT. LTD. SEC'BAD

A/c Name:
A/c No.
Bank Name:
IFSC Code:

Total Amount Before Tax		42,300/-
SGST	9%	3807-00
CGST	9%	3807-00
IGST		-
Total Amount After Tax		49914-00

Rupees in words : forty nine thousand nine hundred and fourteen only.

Receiver's Sign

For M/S CHINTALA RAMAKRISHNA PAINTING WORKS

Authorised Signatory

Scanned with CamScanner

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047

36BCLPK3972R1ZO

PAN No :BCLPK3972R

BILL OF SUPPLY

To,

VILLA ORCHIDS LLP
5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.
GST No. 36AANFG4817C1ZH

Invoice No. : 3
Invoice Date : 1-Jul-20

P.O. no: 67596

S.No.	- Particulars	Quantity X Rate	Amount
1	Towards supply & errection of S S Railing - NA-RFT Stair case Villa No. 11- 47.5 Rft	47.5 X 371/-	17,622.00
			17,622.00
		Total	**17,622.00**

Amount In Words : Rupees Seventeen thousand six hundred and twenty tow only

PROPERTIES PVT. LTD.
INWARD
No: 68176
Date: 12/8/20
Sign:
SEC'BAD

For MAHAVEER S S METAL

PROPRIETOR.

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.	12651
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9	1575.00	14,175.00	12	1,701.00
	LR02-291-XXX-57- Street Light						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1491.00	2,982.00	12	357.84
	D915065 50w flood light						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,157.00	2,058.84
	1,029.42	1,029.42	Total Invoice Amount	19,215.84	

Rupees : Ninteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68182 Date 12/8 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12650
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,640.00	2,455.20
	1,227.60	1,227.60	Total Invoice Amount	16,095.20	

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68183 Date 12/8 Sign. SEC'BAD

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		
Nilgiri Estates	Invoice No.	12649
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-08-2020
	PO No.	69041
	PO Date.	22-07-2020
	Req ID	58610
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68184
Date. 12/8
Sign.

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.	12648
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67161
	PO Date.	16-05-2020
	Req ID	56875
	Req Date	15-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	12	1992.32	23,907.84	18	4,303.40
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2302.91	6,908.73	18	1,243.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	57,800.57	10,404.08
	5,202.04	5,202.04	Total Invoice Amount	68,204.67	

Rupees : Sixty Eight Thousand Two Hundred Four and Paise Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
68185
12-8

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.	12646
Modi Reality Mallapur LLP	Invoice Date.	07-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69051
	PO Date.	23-07-2020
	Req ID	58532
GSTIN : 36AAEFM1459R1ZP	Req Date	17-07-2020
	Loc Req No	68352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		14	42.00	588.00	18	105.84
	04 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		14	0.60	8.40	18	1.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	596.40	107.36
	53.68	53.68	Total Invoice Amount	703.75	

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68186
12/8

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12644
Invoice Date.	07-08-2020
PO No.	68927
PO Date.	18-07-2020
Req ID	58529
Req Date	17-07-2020
Loc Req No	68355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68187
Date. 12/8
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12647
Invoice Date.	07-08-2020
PO No.	69438
PO Date.	06-08-2020
Req ID	58963
Req Date	05-08-2020
Loc Req No	150323

	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	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
3	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	113.70	113.70	Total Taxable Amount	1,645.00	227.40
			Total Invoice Amount	1,872.40	

Rupees : One Thousand Eight Hundred Seventy Two and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68188
Date 12/8
Sign.

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12645
Serene Constructions LLP	Invoice Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	68942
	PO Date.	20-07-2020
	Req ID	58580
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,125.00		135.00
	67.50	67.50	Total Invoice Amount	1,260.00		

Rupees : One Thousand Two Hundred Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68189 Date 12/8 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		
Serene Constructions LLP	Invoice No.	12643
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	07-08-2020
	PO No.	69308
	PO Date.	31-07-2020
	Req ID	58842
GSTIN : 36ACVFS7909P1ZV	Req Date	30-07-2020
	Loc Req No	150320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68196
Date 12/8
Sign.

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.	12642
Serene Constructions LLP	Invoice Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	68980
	PO Date.	21-07-2020
	Req ID	58605
GSTIN : 36ACVFS7909P1ZV	Req Date	21-07-2020
	Loc Req No	150308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68191
Date 12/8

for Summit Sales LLP

Authorised signatory

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