

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

1 of 1 : 07-08-2020

Customer Details				Invoice No.	12641		
Modi Reality (Miryalguda) LLP				Invoice Date.	07-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67168		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	16-05-2020		
				Req ID	56849		
				Req Date	14-05-2020		
				Loc Req No	52981		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 3'8" x 4'0 - 06nos		14.68	178.50	2,620.38	18	471.68
2	8184 - Steel - other - MS Gate - NA - Sft 4'9" x 4' - 17nos		114	178.50	20,349.00	18	3,662.82
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
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IGST	CGST	SGST	Total Taxable Amount	23,046.59			4,148.40
	2,074.20	2,074.20	Total Invoice Amount	27,194.98			

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 12640
 Invoice Date. 07-08-2020
 PO No. 69414
 PO Date. 05-08-2020
 Req ID 58948
 Req Date 04-08-2020
 Loc Req No 165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
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IGST	CGST	SGST	Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.		12639		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-08-2020		
				PO No.		67106		
				PO Date.		12-05-2020		
				Req ID		56785		
				Req Date		12-05-2020		
				Loc Req No		52971		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5' 10" x 3' 10" - 32 nos.		7214	223.3	84.00	18,757.20	18	3,376.30
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			223.3	0.60	133.98	18	24.12
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IGST		CGST	SGST	Total Taxable Amount		18,891.18		3,400.42
		1,700.21	1,700.21	Total Invoice Amount		22,291.60		
Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	12638
Invoice Date.	07-08-2020
PO No.	69063
PO Date.	23-07-2020
Req ID	58644
Req Date	22-07-2020
Loc Req No	165052

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
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IGST	CGST	SGST	Total Taxable Amount	820.00		147.60	
	73.80	73.80	Total Invoice Amount		967.60		

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 12637
 Invoice Date. 07-08-2020
 PO No. 69263
 PO Date. 29-07-2020
 Req ID 58810
 Req Date 28-07-2020
 Loc Req No 165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel -	9017	1	500.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount	1,460.00	262.80
	131.40	131.40	Total Invoice Amount	1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

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for Summit Sales LLP

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

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1 of 1 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Invoice No.	12636
Invoice Date.	07-08-2020
PO No.	69389
PO Date.	04-08-2020
Req ID	58900
Req Date	01-08-2020
Loc Req No	165072

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	* 145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
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IGST					64,207.00		11,557.26
CGST					5,778.63		
SGST					5,778.63		
Total Taxable Amount							
Total Invoice Amount							75,764.26

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

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1 of 1 : 08-08-2020

Customer Details				Invoice No.		12667		
Vista Homes				Invoice Date.		08-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.		68918		
SY.no.193				PO Date.		18-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		58550		
				Req Date		18-07-2020		
				Loc Req No		99735		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00	
	D 532065							
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00	
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IGST				CGST		SGST		Total Taxable Amount
				715.50		715.50		Total Invoice Amount
						11,925.00		1,431.00
						13,356.00		

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.	12666		
Vista Homes				Invoice Date.	08-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69154		
SY.no.193				PO Date.	27-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58729		
				Req Date	25-07-2020		
				Loc Req No	99675		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	877.00	5,262.00	18	947.16
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IGST	CGST	SGST	Total Taxable Amount	13,677.00			2,461.86
	1,230.93	1,230.93	Total Invoice Amount	16,138.86			

Rupees : Sixteen Thousand One Hundred Thirty Eight and Paise Eighty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12665					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020					
				PO No.		68624					
				PO Date.		09-07-2020					
				Req ID		58236					
				Req Date		03-07-2020					
				Loc Req No		99680					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68				
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IGST				CGST		SGST		Total Taxable Amount	10,576.00		1,903.68
				951.84		951.84		Total Invoice Amount	12,479.68		

Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12664	
Vista Homes				Invoice Date.		08-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68651	
SY.no.193				PO Date.		07-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58211	
				Req Date		03-07-2020	
				Loc Req No		99706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
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IGST				CGST		SGST	
Total Taxable Amount				420.00		75.60	
Total Invoice Amount				495.60			

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12664	
Vista Homes				Invoice Date.		08-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68651	
SY.no.193				PO Date.		07-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58211	
				Req Date		03-07-2020	
				Loc Req No		99706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
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IGST				CGST		SGST	
				Total Taxable Amount		420.00	
				Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.	12663		
Vista Homes				Invoice Date.	08-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69106		
SY.no.193				PO Date.	24-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58548		
				Req Date	18-07-2020		
				Loc Req No	99737		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
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IGST				CGST		SGST	
Total Taxable Amount				13,860.00		2,494.80	
Total Invoice Amount				16,354.80			

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

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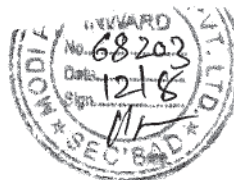
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12662			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020			
				PO No.		68905			
				PO Date.		16-07-2020			
				Req ID		58500			
				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 30.75" x 39.75" - 02 nos.			7214	19.25	97.65	1,879.76	18	338.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				19.25	0.60	11.55	18	2.08
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IGST		CGST		SGST		Total Taxable Amount		1,891.31	340.44
		170.22		170.22		Total Invoice Amount		2,231.75	
Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12661	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-08-2020	
				PO No.		69422	
				PO Date.		05-08-2020	
				Req ID		58965	
				Req Date		05-08-2020	
				Loc Req No		63468	
	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	25	462.00	11,550.00	18	2,079.00
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	
				2,571.21		2,571.21	
Total Taxable Amount				28,569.00		5,142.42	
Total Invoice Amount				33,711.42			

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.

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#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 : 08-08-2020

Customer Details				Invoice No.		12660	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		08-08-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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IGST				CGST		SGST	
Total Taxable Amount				59,644.00		10,735.92	
Total Invoice Amount				70,379.92			
Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12659	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		08-08-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		69393	
GSTIN : 36ABLFM7631F1A3				PO Date.		04-08-2020	
				Req ID		58881	
				Req Date		31-07-2020	
				Loc Req No		140253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	676.00	4,056.00	18	730.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,056.00		730.08	
Total Invoice Amount				4,786.08			

Rupees : Four Thousand Seven Hundred Eighty Six and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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1 of 1 : 08-08-2020

Customer Details				Invoice No.		12658			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-08-2020			
				PO No.		69380			
				PO Date.		04-08-2020			
				Req ID		58933			
				Req Date		04-08-2020			
				Loc Req No		140256			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	24	16.00	384.00	18	69.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		384.00	69.12
		34.56		34.56		Total Invoice Amount		453.12	

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

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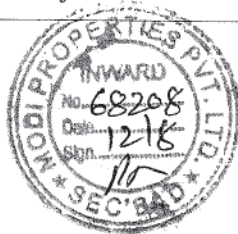
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		12657	
				Invoice Date.		08-08-2020	
				PO No.		69406	
				PO Date.		05-08-2020	
				Req ID		58927	
				Req Date		03-08-2020	
				Loc Req No		68366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos A3		4	5.50	22.00	0	* 0.00
8	7583 - Stationery - other - Scale - NA - nos Iron		3	10.00	30.00	18	5.40
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18.02				18.02		18.02	
Total Taxable Amount				264.50		36.04	
Total Invoice Amount				300.53			
Rupees : Three Hundred and Paise Fifty Three Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12656	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-08-2020	
				PO No.		69427	
				PO Date.		06-08-2020	
				Req ID		58932	
				Req Date		04-08-2020	
				Loc Req No		11844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,865.00	5,915.70
		2,957.85	2,957.85	Total Invoice Amount		38,780.70	
Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12655	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-08-2020	
				PO No.		69396	
				PO Date.		04-08-2020	
				Req ID		58909	
				Req Date		01-08-2020	
				Loc Req No		11841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	14	1340.00	18,760.00	18	3,376.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,760.00	3,376.80
		1,688.40	1,688.40	Total Invoice Amount		22,136.80	
Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.							

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12654	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-08-2020	
				PO No.		68787	
				PO Date.		11-07-2020	
				Req ID		58405	
				Req Date		11-07-2020	
				Loc Req No		100191	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -		2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,145.00	206.10
		103.05	103.05	Total Invoice Amount		1,351.10	
Rupees : One Thousand Three Hundred Fifty One and Paise Ten Only.							

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Summit Sales LLP ORIGINAL INVOICE

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1 of 1 : 08-08-2020

Customer Details				Invoice No.		12653	
Aedis Developers LLP				Invoice Date.		08-08-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		69439	
				PO Date.		06-08-2020	
				Req ID		58619	
GSTIN : 36ABPFA0002Q1ZD				Req Date		21-07-2020	
				Loc Req No		100199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		252.00		252.00		Total Invoice Amount	
						2,800.00	
						3,304.00	
Rupees : Three Thousand Three Hundred Four Only.							

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1 of 1 : 08-08-2020

Customer Details				Invoice No.		12652	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-08-2020	
				PO No.		69466	
				PO Date.		07-08-2020	
				Req ID		59021	
				Req Date		07-08-2020	
				Loc Req No		100224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		632.50	113.86
		56.93	56.93	Total Invoice Amount		746.35	
Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12680			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020			
				PO No.		69195			
				PO Date.		28-07-2020			
				Req ID		58775			
				Req Date		27-07-2020			
				Loc Req No		11833			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash			3401	6	65.00	390.00	18	70.20
2	4014 - Consumables - Colin - 500ml - nos			3402	10	77.00	770.00	18	138.60
3	4046 - Consumables - Phinyle - 1Ltr - nos			2907	2	48.00	96.00	18	17.28
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,256.00	226.08
		113.04		113.04		Total Invoice Amount		1,482.08	
Rupees : One Thousand Four Hundred Eighty Two and Paise Eight Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12679	
Modi Reality Mallapur LLP				Invoice Date.		10-08-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		69372	
GSTIN : 36AAEFM1459R1ZP				PO Date.		03-08-2020	
				Req ID		58928	
				Req Date		03-08-2020	
				Loc Req No		68365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	9	16.00	144.00	18	25.92
2	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				42.21		42.21	
Total Taxable Amount				469.00		84.42	
Total Invoice Amount				553.42			

Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.

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Summit Sales LLP

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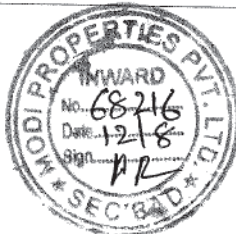
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12678	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020	
				PO No.		69091	
				PO Date.		24-07-2020	
				Req ID		58690	
				Req Date		22-07-2020	
				Loc Req No		11826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-3 and black 2	9608	60	3.50	210.00	12	25.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				210.00		25.20	
Total Invoice Amount				235.20			

Rupees : Two Hundred Thirty Five and Paise Twenty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12677			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020			
				PO No.		69187			
				PO Date.		27-07-2020			
				Req ID		58415			
				Req Date		11-07-2020			
				Loc Req No		11799			
	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	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065			9405	15	210.00	3,150.00	12	378.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,400.00	648.00
		324.00		324.00		Total Invoice Amount		6,048.00	
Rupees : Six Thousand Fourty Eight Only.									

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for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details					Invoice No.		12676			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		10-08-2020			
					PO No.		69429			
					PO Date.		06-08-2020			
					Req ID		58954			
					Req Date		04-08-2020			
					Loc Req No		16379			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	12	190.00	2,280.00	18	410.40	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	36	10.00	360.00	18	64.80	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	20	38.00	760.00	18	136.80	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	18	16.00	288.00	18	51.84	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				18	45.00	810.00	18	145.80	
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	18	42.00	756.00	18	136.08	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	12	9.00	108.00	18	* 19.44	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	24	5.00	120.00	18	21.60	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	20	8.00	160.00	18	28.80	
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	6	199.00	1,194.00	18	214.92	
11	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	24	19.00	456.00	18	82.08	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,292.00		1,312.56
		656.28		656.28		Total Invoice Amount		8,604.56		

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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1 of 1 : 10-08-2020

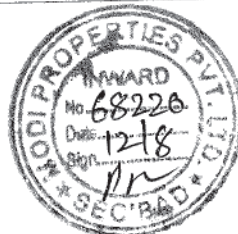
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12675	
Modi Properties Pvt. Ltd.				Invoice Date.		10-08-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		68850	
GSTIN : 36AABCM4761E1ZM				PO Date.		15-07-2020	
				Req ID		58445	
				Req Date		13-07-2020	
				Loc Req No		16340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				200.00		36.00	
Total Invoice Amount				236.00			

Rupees : Two Hundred Thirty Six Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details					Invoice No.		12674	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		10-08-2020	
					PO No.		68907	
					PO Date.		17-07-2020	
					Req ID		58508	
					Req Date		16-07-2020	
					Loc Req No		16343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	2	190.00	380.00	18	68.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		380.00		68.40
		34.20	34.20	Total Invoice Amount		448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 10-08-2020

Customer Details				Invoice No.		12673			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-08-2020			
				PO No.		68896			
				PO Date.		16-07-2020			
				Req ID		58502			
				Req Date		15-07-2020			
				Loc Req No		100193			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 20 ltrs				3	195.00	585.00	18	105.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		585.00	105.30
		52.65		52.65		Total Invoice Amount		690.30	
Rupees : Six Hundred Ninty and Paise Thirty 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 : 10-08-2020

Customer Details					Invoice No.	12672		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU					Invoice Date.	10-08-2020		
					PO No.	68901		
					PO Date.	16-07-2020		
					Req ID	58495		
					Req Date	15-07-2020		
					Loc Req No	94713		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32	
2	4066 - Consumables - Water bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50	
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,273.00	188.82	
		94.41	94.41	Total Invoice Amount		1,461.82		
Rupees : One Thousand Four Hundred Sixty One and Paise Eighty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 10-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	12671		
GV Research Centre Pvt Ltd					Invoice Date.	10-08-2020		
Genome Valley, Shameerpet, hyderabad					PO No.	68746		
GSTIN : 36AAHCG4562D1ZP					PO Date.	09-07-2020		
					Req ID	58198		
					Req Date	02-07-2020		
					Loc Req No	163075		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50	
	20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					975.00		175.50	
IGST		CGST	SGST	Total Taxable Amount				
		87.75	87.75	Total Invoice Amount		1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 10-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	12671		
GV Research Centre Pvt Ltd					Invoice Date.	10-08-2020		
Genome Valley, Shameerpet, hyderabad					PO No.	68746		
GSTIN : 36AAHCG4562D1ZP					PO Date.	09-07-2020		
					Req ID	58198		
					Req Date	02-07-2020		
					Loc Req No	163075		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50	
	20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
					975.00		175.50	
IGST		CGST	SGST	Total Taxable Amount				
		87.75	87.75	Total Invoice Amount		1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12670				
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-08-2020				
				PO No.		69490				
				PO Date.		10-08-2020				
				Req ID		59046				
				Req Date		10-08-2020				
				Loc Req No		100225				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	4	210.00	840.00	12	100.80	
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	4	225.00	900.00	12	108.00	
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4				2	735.00	1,470.00	18	264.60	
4	4746 - Electrical - other - LED Lights - NA - nos			9405	2	520.00	1,040.00	12	124.80	
5	4746 - Electrical - other - LED Lights - NA - nos			9405	8	698.00	5,584.00	12	670.08	
6										
7									*	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,834.00		1,268.28
		634.14		634.14		Total Invoice Amount		11,102.28		

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

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

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12669	
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		10-08-2020	
				PO No.		69366	
				PO Date.		03-08-2020	
				Req ID		58930	
				Req Date		03-08-2020	
				Loc Req No		16378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	0.00
2	7539 - Stationery - other - Labels - NA - sheets		20	2.20	44.00	18	0.00
3	7560 - Stationery - other - Pen - NA - nos blue	9608	10	5.50	55.00	12	0.00
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	0.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
0.00				Total Taxable Amount		2,609.00	
				Total Invoice Amount		2,928.32	
Rupees : Two Thousand Nine Hundred Twenty Eight and Paise Thirty Two Only.							

Rupees : Two Thousand Nine Hundred Twenty Eight and Paise Thirty Two Only.

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

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12668			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020			
				PO No.		69489			
				PO Date.		10-08-2020			
				Req ID		59027			
				Req Date		08-08-2020			
				Loc Req No		11855			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	4320	1.70	7,344.00	18	1,321.92
	10 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,344.00	1,321.92
		660.96		660.96		Total Invoice Amount		8,665.92	
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOICE

Cell : 9959611144
9381004542**AKSHAYA TRADERS**Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

GSTIN : 36BFYPA0121A1Z3

Date 08/08/2020

Invoice No.

753

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7Address P.O No. 69360State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Ropes ✓	8630	20 ✓	150	3000		360		3360
2	GI Bucket ✓	1718	36 ✓	110	3960			712.8	4672.8
3	Spade with handle	2710	20 ✓	90	1800			324	2124
4	Small Bombay Broom ✓	9603	500 ✓	7	3500				3500
5	Bombay Brooms big ✓	9603	50 ✓	50	2500				2500
6	Spanies ✓	3921	1000 ✓	7	7000			1260	8260
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No

INWARD			
Inward No:	4706	Dt:	10/8/20
MRN No:	81927	Dt:	10/8/20
Received By:		Sign:	21
SUMMIT SALES LLP			

Total Amount	19960
Add CGST 9%	1328.4
Add SGST 9%	1328.4
Total GST	2656.8
Total Amount	22616.8

Rupees In Words.....

Receiver's
SignatureFor Akshaya Traders
Proprietor

1. Quantity of bills or DCS is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.

Address : MGR Road,
69125/14244

GSTIN No. 36ACA F92044 C127

State : _____ State Code : 36

Invoice No. : 234

Invoice Date : 7/8/2020

DC No. : _____

State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Colin. ✓		48	70/-		3360.00	
2	11504. ✓		48	76/-		3648.00	
3	Herpic. ✓		36	72/-		2592.00	
4	odonil. HP. ✓		48	38/-		1824.00	
5	Surg ✓		30	22/-		660.00	
6	Dettol H/W. ✓		48	81/-		3888.00	
7	Room Fresh ✓		24	81/-		1920.00	
8	Phenide ✓		48	45/-		2160.00	
9	Bucket w/mgr ✓		10	200/-		2000.00	
10	Bong bags 200 ✓		10	125/-		1250.00	
11	Bleaching Powder ✓		150	45/-		6750.00	
12	Door mat ✓		12	50/-	600.00		

Amount in Words _____

Certified by: _____

Stores Manager

Bank Details:

A/c. No. 303011023425

Branch : General Bazar, Secunderabad.

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Total Amount before Tax	600.00	30592.00
Add SGST	15.00	2748.68
Add CGST	15.00	2748.68
Add IGST		
Round Off		- 36
Total Amount after Tax	630.00	36091.00

Total Tax Amount **INWARD** GRAND TOTAL **36681.00**

Inward No: 4707 Dt: 08/28

MRN No: 81928 Dt: 10/8/20

Received By: _____ Sign: SM

Certified that the particulars given above are true and correct

For **Veerabhadra Enterprises**

Authorised Signatory

SUMMIT SALES LLP

(ORIGINAL FOR RECIPIENT)

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 283	Dated 8-Aug-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69450	Dated 6-Aug-2020
Despatch Document No. Invoice	Delivery Note Date 8-Aug-2020
Despatched through Self	Destination Cherlapally

[illegible]

Indian Rupees Twenty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	18,885.15	9%	1,699.66	9%	1,699.66	3,399.32
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	20,085.15		1,807.66		1,807.66	3,615.32

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifteen and Thirty Two paise Only**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD			
Inward No:	14702	Dt:	10/8/20
MRN No:	81939	Dt:	10/8/20
Received By:		Sign:	81
SUMMIT SALES LLP			

Certified by: 

Store's Manager

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365

Cell No : 09246524365

09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

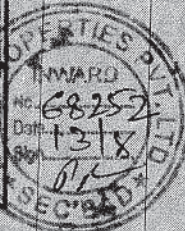
SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR NO Phone No.	Shipping Address SILVER OAK VILLAS CHERLAPALLY CHANDRAKANTH 9989737196/8309201795	INV NO: 1480 DATE : 07-08-2020 PO NO: 69381/14771 DATE : TRUCK NO : AP16TY7227 E WayBill No 121238655034
--	--	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	500	315.00	1,23,046.88	17,226.56	17,226.56	
Total					500	1,23,046.88		

INWARD	
Inward No: 10380	Di: 7/8/20
MRN No:	Di:
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



CGST AMT: 17,226.56 IGST AMT: 17,226.56 TAXABLE AMOUNT - 1,23,046.88
SGST AMT: 17,226.56 TOTAL GST AMOUNT - 34,453.12

Value in Rs:

ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

Stores Manager

Ref:

TOTAL:

157500.00

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

For SRI BALAJI MARKETING ASSOCIATES	
INWARD	
Inward No: 14692	Di: 7/8/20
MRN No: 81863	Di: 8/8/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP AUTHORIZED SIGNATORY	

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com Buyer Aedis Developers LLP 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 539 Delivery Note Supplier's Ref. 539 Buyer's Order No. 69100/100215 Despatch Document No. Despatched through Terms of Delivery	Dated 24-Jul-2020 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 24-Jul-2020 Delivery Note Date Destination
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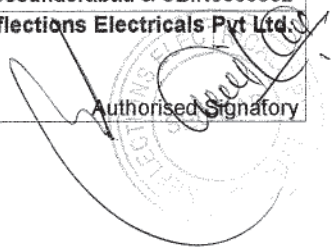
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	10.0000 nos	74.00	nos	740.00
	OUTPUT CGST						44.40
	OUTPUT SGST						44.40
	Rounding Off						0.20
							
	Total			10.0000 nos			₹ 829.00

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

INR Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	740.00	6%	44.40	6%	44.40	88.80
Total	740.00		44.40		44.40	88.80

Tax Amount (in words) : **INR Eighty Eight and Eighty paise Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.  Authorised Signatory
---	--

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 667	Dated 8-Aug-2020
Delivery Note 667	Mode/Terms of Payment
Supplier's Ref. SAIRAM	Other Reference(s)
Buyer's Order No. 68709	Dated 8-Aug-2020
Despatch Document No.	Delivery Note Date 8-Aug-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	B1520112 Croft S/c White	39222000	1.00 nos	1,445.00	nos	52.55 %	685.65
	Less :						
	SGST Output						61.71
	CGST Output						61.71
	Roundoff						(-)0.07
Total							₹ 809.00



INWARD			
Inward No: 14700	Dt: 8	8	20
MRN No: 81911	Dt: 8	8	20
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Eight Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39222000	685.65	9%	61.71	9%	61.71	123.42
Total	685.65		61.71		61.71	123.42

Tax Amount (in words) : **INR One Hundred Twenty Three and Forty Two paise Only**

Declaration

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

Company's Bank Details

Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

PATEL & CO

* Authorised Signatory

(ORIGINAL FOR RECIPIENT)

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Eighty Five Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	72,865.42	9%	6,557.88	9%	6,557.88	13,115.76
Total	72,865.42		6,557.88		6,557.88	13,115.76

Tax Amount (in words) : INR Thirteen Thousand One Hundred Fifteen and Seventy Six paise Only

Remarks:

Goods once sold will not be taken back or Exchanged

Company's VAT TIN : 36692452881

Company's CST No. : CST NO ABS/09/1/2234/98-99

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank

Bank Name : FIDELITY BANK
A/c No. : 50200011182294

Branch & IFS Code: **Barkatpura & HDFC0000562**

for Sri Laxmi Enterprises

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph. 27763763, 40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name: Telangana, Code: 36
 E-Mail: gautham_entps2424@yahoo.com

Buyer

G V Reaserch Centers Pvt Ltd
 5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

308

Dated

7-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.NO 69379DT 4.8.20

Dated

7-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SHEKAR

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
--------	----------------------	---------	----------	------	-----	---------	--------	---------------	------------------	--------------------	----------------	------------------	--------------

1	Nescafe Signature Premix	21011200	2 kg	355.93	kg		711.86	711.86	9%	64.07	9%	64.07	840.00
---	--------------------------	----------	------	--------	----	--	--------	--------	----	-------	----	-------	--------

2	Nestea Iced Premix 750grms	21011200	2 nos	275.42	nos		550.84	550.84	9%	49.58	9%	49.58	650.00
---	----------------------------	----------	-------	--------	-----	--	--------	--------	----	-------	----	-------	--------

CGST Output - 9%
 SGST Output - 9%

Total

₹ 1,490.00

1,262.70

113.65

113.65

E. & O.E

Amount Chargeable (in words) INR One Thousand Four Hundred Ninety Only

Inward No: 1624	Dt: 8/8/20
MRN No: 81933	Dt:
Received By: TUTE	Sign: [Signature]



Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

Andhra Bank
 022231048001908
 Ameerpet Br. & ANDB0000222

for Gautham Enterprises

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

[Signature]



TAX INVOICE

Buyer : Silver Oak Villas LLP
HYDERABAD
GSTIN/UN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	Nescafe Signature Premix	21011200	3 kg	355.93	kg		1,067.79	1,067.79	9%	96.10	9%	96.10	1,259.99
2	Nestea Lemon Tea 750 Grm	21011200	2 nos	275.42	nos		550.84	550.84	9%	49.58	9%	49.58	650.00
							1,618.63						
				9 %			145.68						
				9 %			145.68						
							0.01						

Amount Chargeable (in words) **INR One Thousand Nine Hundred Ten Only**

INWARD WITH TIME:	
Inward No. 14561	Dr: 1870
MRN No: 21725	Dr: 41870
Received By:	Sign: 
SILVER OAK VILLAS LLP	

It shows the actual price of the goods described

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

Andhra Bank
022231043001908
Ameerpet Br & ANDB0000222

for Gautham Enterprises

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. : 381
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer SILVER OAK VILLAS LLP 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : 36ADBFS3288A2Z7 State Name: Telangana State Code: 36	Order No.: 69256/155906 Date: 28-7-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
--	--

SI 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	0.550 MT	44,620.00	24,541.00
	FREIGHT Collection / Loading Charges					24,541.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					2,344.00
	Round Off					2,344.00
						30,729.00

Total Invoice Value in Words

Indian Rupees Thirty Thousand Seven Hundred Twenty Nine Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	24,541.00	9%	2,208.98	9%	2,208.98	4,417.96
	1,500.00	9%	135.02	9%	135.02	270.04
	Total		2,344.00		2,344.00	4,688.00

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighty Eight Only

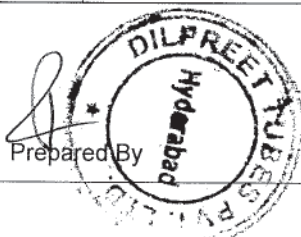
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

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

INWARD WITH TIME:	
Inward No. 11586	Dr: 10/8/20
MRN No: 81934	Dr: 10-8-20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	47	04-08-2020
	PO / DOC No.	D.C. No.
	69336	47
	Vehicle No.	Destination
	TS12UC-8002	

Billing Address :

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADB3288A2Z7

Shipping Address :

Silver oak villas
Sy.no 291, Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADB3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	WPC Door frames 2+2	5X2.1/2	7ftX4ft	1	3960.00	3960.00
2	3925	WPC Door frames 2+1	4X2.1/2	8ftX3.1/2	3	2940.00	8820.00
3	3925	WPC Door frames 2+1	4X2.1/2	8ftX3ft	4	2850.00	11400.00
4	3925	WPC Door frames 2+2	4X2.1/2	7ftX3.1/2ft	1	3180.00	3180.00
5	3925	WPC Door frames 2+2	4X2.1/2	7ftX3.ft	2	3000.00	6000.00
						Cartage	2200.00
						11	35560.00

Pre Tax : Rs 35560.00 Tax Rs.: 6400.80 Post Tax Rs.: 41960.80 R/o Rs.: 0.20 Final Rs.: 41961

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	35560	9%	3200.4	9%	3200.4			6400.80
								0
								0
Total	35560		3200.4		3200.4			6400.80

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

48

Dated

05-08-2020

PO / DOC No.

68870

D.C. No.

48

Vehicle No.

TS07UH-8002

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30 ✓	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	82x26	10 ✓	1777.00	17770.00
3	4418	Masonite 2 pnl door	32mm	80x26	10 ✓	1733.00	17330.00
4	8302	SS.Hinges 4" HG 1151		40x10	400 ✓	201.00	80400.00
5	8302	SS.Door Stopper NA		50x2	100 ✓	100.00	10000.00
						Cartage	2200.00
					550		193310.00



re Tax : Rs 193310.00

Tax Rs.: 34795.80

Post Tax Rs.: 228105.80

R/o Rs.: 0.20

Final Rs.: 228106.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	193310	9%	17397.9	9%	17397.9			34795.80
								0
								0
Total	193310	0.09	17397.9	0.09	17397.9	0	0	34795.80

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum.
5. Subject to Hyderabad jurisdiction.

Certified by:

Stores Manager

INWARD

Inward No: 14679 Dt: 5/8/20

Received By: 81824 Dt: 6/8/20.

Sign: 81

SUMMIT SALES LLP For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Authorised Signatory

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

46

Dated

30-07-2020

PO / DOC No.

67707/67877

D.C. No.

46

Vehicle No.

TS13EN-0990

Destination

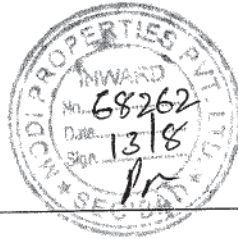
Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3926	Fischer 6 mm	100pkt	50x2	100	100.00	10000.00
2	3926	Fischer 5 mm	120pkt	40x3	120	135.00	16200.00
					220		26200.00



Cartage

Pre Tax : Rs 26200.00

Tax Rs.: 4716.00

Post Tax Rs.: 30916.00

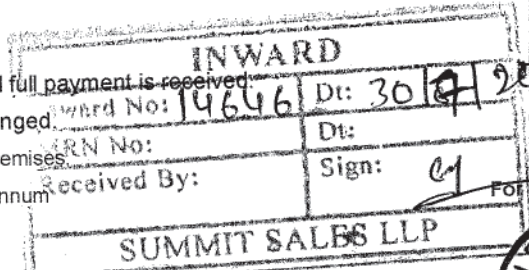
R/o Rs.:

Final Rs.: 30916.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3926	26200	9%	2358	9%	2358			4716.00
								0
								0
Total	26200	0.09	2358	0.09	2358	0	0	4716.00

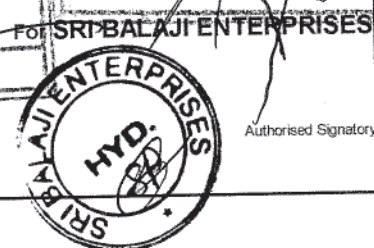
TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum.
5. Subject to Hyderabad Jurisdiction.



Certified by:

Stores Manager



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

TIN : 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. : 712

Date : 5-Aug-2020

P.O. No. : 69385 // 14769

Date : 5-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP10W624F-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	200.00 NOS	44.76		8,952.00	
2 FINOLEX 2 PAIR TELEPHONE COILS	8544	5 COILS	485.00		2,425.00	
3 7/20 SERVICE WIRE	8544	1,000 METER	14.00		14,000.00	
					25,377.00	
CGST TAX 9 %					2,283.93	
SGST TAX 9%					2,283.93	
ROUNDED					0.14	
					29,945.00	



INWARD			
Inward No:	4680	Dt:	5.8.20
MRN No:	81822	Dt:	6.8.20
Received By:		Sign:	
SUMMIT SALES LLP			

Indian Rupees Twenty Nine Thousand Nine Hundred Forty 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**

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. : 711

Date : 5-Aug-2020

P.O. No. : 69368 // 14760

Date : 5-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 : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 XA -BLADE DOUBLE	8208	300.00 NOS		8.00	2,400.00	
						2,400.00
						216.00
						216.00
CGST TAX 9 %						
SGST TAX 9%						
						2,832.00



INWARD	
Inward No: 4680	Dt: 5/8/20
MRN No: 81826	Dt: 6/8/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Indian Rupees Two Thousand Eight Hundred Thirty Two 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

Ph: 040 - 27842572
Cell: 9849360076

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

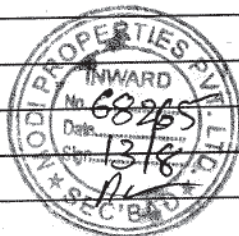
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

Order No 68959 Date 6/8/2020

Delivery Challan No	Date
---------------------	------

Bill No. 260 Date 6/8/20

GSTIN 36ACQFS20HH C1ZT

[illegible]

Rupees.

Receiver's Signature & Seal

SUMMIT SALES LLP

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager

Signature _____

transport, Haman charges, etc and no more than 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
 #1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
 M/S. Summit Sales LLP

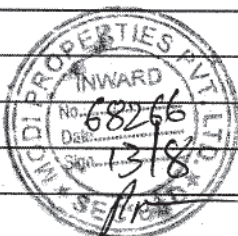
Order No 69128Date 6/8/20

Delivery Challan No

Date

GSTIN 36 AC0RS2046C127Bill No. 259Date 6/8/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pens, cello	✓	150m	5	500				
2	Markers (blue)	✓	20m	15	300				
3	Pens (blue-60) (quad) 60	✓	120m	3	360				
4	Paper - A4	✓	100m	210	21000				
5	Key board	✓	5pc	375		1875			
6	Mouse	✓	5pc	250		1250			
7	Pen stick	✓	20m	20		400			
8	File folders (heal)	✓	300m	5		1500			
9	Tag files	✓	50m	12		600			
10	Ledger paper - (white)	✓	5m	330	1650				
11	Cutter	✓	20m	8		160			
12	Pin Remover	✓	24m	30		720			
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

INWARD

Total

Inward No: 14689 Dt: 6/8/20

SUB total

23810 6505MRN No: 81859 Dt: 7/8/20

CGST

1428.60 585.45Received By: Sign: 81

SGST

1428.60 585.45

Receiver's Signature & Seal

SUMMIT SALES LLP

Grand Total

26667.20 7675.9034343.10

GSTIN: 36AEJPP581TM122

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:
 For: VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager

Signature

attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 1-Aug-2020

Invoice No. 143
Ref. No. 69261

ORIGINAL FOR RECIPIENT)

TAX INVOICE

Party : **SUMMIT SALES LLP**

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	12 NO	3,650.00	NO	36 %	28,032.00
2	CP ANGULAR STOP COCK F200005	8481	18 %	20 NO	725.00	NO	36 %	9,280.00
								37,312.00
								3,358.08
								3,358.08
								(-)0.16
								</

Amount Chargeable (in words)

INR Forty Four Thousand Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	37,312.00	9%	3,358.08	9%	3,358.08	6,716.16
Total	37,312.00		3,358.08		3,358.08	6,716.16

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixteen and Sixteen 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



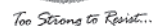
H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtraders@gmail.com

www.ganeshtubetraders.com



Dated 6-Aug-2020

ORIGINAL FOR RECIPIENT)

Invoice No. 154
Ref. No. 69197

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in Words)
INR Eighteen Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		* Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	2,910.00	14%	407.40	14%	407.40	814.80
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	15,510.00		1,541.40		1,541.40	3,082.80

Tax Amount (in words) : **INR Three Thousand Eighty Two and Eighty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

Bank Name : HSBC BANK LTD
A/c No. : 50200014835551

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

Declaration

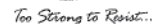
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory





Dated 6-Aug-2020

ORIGINAL FOR RECIPIENT)

Invoice No. 153
Ref. No. 69214

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
Total	4,850.00		679.00		679.00	1,358.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Eight Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

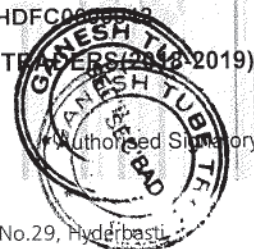
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000000

Declaration

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

TAX INVOICE
CASH / CREDIT

ORIGINAL

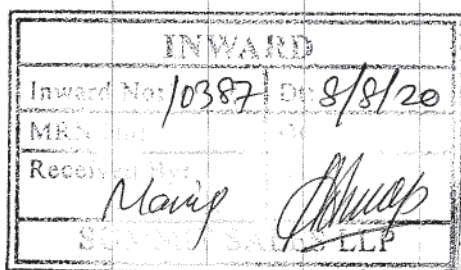
SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 681	Invoice Date : 08-08-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	P.O No. : 69028 DATED 22-07-2020 D.C No. : Vehicle No : AP29V5636 Transporter : LR No. : Payment Due Date : 08-08-2020

Delivery address : SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22x3mm	7216	350.00	46.20	16170.00	9.00	9.00		19080.6
 									
TOTAL			350.00		16170.00				19080.6

Invoice Amt in words : Nineteen Thousand Eighty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	16,170.00
Add : CGST	1,455.30
Add : SGST	1,455.30
Add : IGST	
Round Off Amount	0.40
Total Amount :	19,081.00

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 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 / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 680	Invoice Date : 08-08-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	P.O No. : 69409 DATED 05/08/2020 D.C No. : Vehicle No : AP29V5636 Transporter : L.R No. : Payment Due Date : 08-08-2020

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10 mm	7214	2990.00	41.20	123188.00	9.00	9.00		145361.84
2	FREIGHT	9967		3200.00	3200.00	9.00	9.00		3776.00
 INWARD Inward No. 10386 Date 8/8/20 MRN Received <i>[Signature]</i> SUMMIT SALES LLP									
TOTAL			2990.00		126388.00				149137.84

Invoice Amt in words : One Lakhs Forty Nine Thousand One Hundred Thirty Eight Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Customer's Signature	Gross Amount	1,26,388.00
		Add : CGST	11,374.92
		Add : SGST	11,374.92
		Add : IGST	
		Round Off Amount	0.16
		Total Amount :	1,49,138.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 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 / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

[Signature]
Authorised Signatory

(ORIGINAL FOR RECIPIENT)



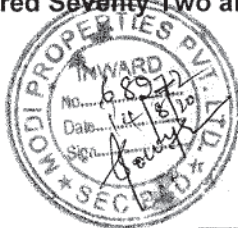
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3"BRUSH	9603	4 Nos	50.80	Nos		203.20
2	AP APCO GLS ENML - P.O. RED PGE 4 LTR	3208	3 Nos	843.22	Nos		2,529.66
3	AP TRUCARE METAL PRIMR - REDOXIDE AMPRO 4 LTR	3208	3 Nos	572.03	Nos		1,716.09
4	PAINT THINNER 5LTR	3805	3 Nos	317.79	Nos		953.37
							5,402.32
							CGST
							SGST
							Round Off
							486.21
							486.21
							0.26
	Total		13 Nos				₹ 6,375.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	203.20	9%	18.29	9%	18.29	36.58
3208	4,245.75	9%	382.12	9%	382.12	764.24
3805	953.37	9%	85.80	9%	85.80	171.60
Total	5,402.32		486.21		486.21	972.42

Tax Amount (in words) : **INR Nine Hundred ~~Seventy~~ Two and Forty Two paise Only**



for GANJI VENKANNAH & SONS 2019-20

Authorised Signatory

~~This is a Computer Generated Invoice~~

INWARD	
Inward No: 25040	Dt: 04/2/20
MRN No: 81778	Dt:
Received By:	Sign: 
Vista Homes	



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.

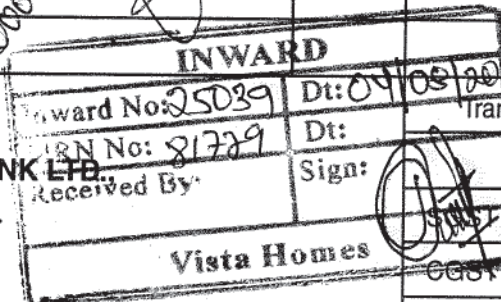
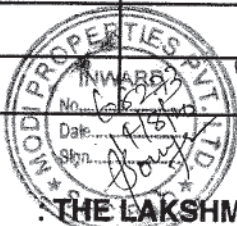
5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2675

M/s. <u>VISTA HOMES</u> <u>M.G. ROAD</u> <u>SECUNDERABAD</u>	Invoice No. : <u>2675</u>	Date : <u>04/08/2020</u>
	P. O. No. & Date :	
	Desp. Through : <u>69239/99717</u>	
GST No. <u>36AAAHFV2068P1ZT</u>	Delivery At : <u>TS10WB3122</u>	

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	10mm x 1/2"	50nos	12.00		600
2)	7318	65mm x 1/2"	80nos	9.00		720
3)	7318	25mm x 1/2"	220nos	7.00		1540
4)	7318	Threaded Rod 10x2mtr	25nos	55.00		1375
5)	7318	Threaded Rod 8x2mtr	100nos	33.00		3300
6)	7318	10mm x 1/2"	100nos	8.00		800
7)	7318	8mm x 1/2"	300nos	7.00		2100
8)	7318	10mm Nut	300nos	8.50		2550



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

Rupees

Twelve thousand six hundred and fifteen Rupees

Transportation	
TOTAL	10690
IGST @ 9%	962.5
CGST @ 9%	962.5
IGST @	
ROUND OFF	
G. TOTAL	12615

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

[Signature]
Authorised Signatory

GSTIN : 36A PG2711M1ZT

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. : 710

Date : 5-Aug-2020

P.O. No. : 69314 // 63465

Date : 5-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 : VILLA ORCHIDE LLP
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : VILLA ORCHIDE LLP
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	50.00 NOS.	58.28	2,914.00
				2,914.00
CGST TAX 9 %				262.26
SGST TAX 9 %				262.26
ROUNDED				0.48
				3,439.00
Indian Rupees Three Thousand Four Hundred Thirty Nine 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

E.&O.E.

For SHUBHAM ENTERPRISES

IFS Code : PUNB0363100

Tax Invoice

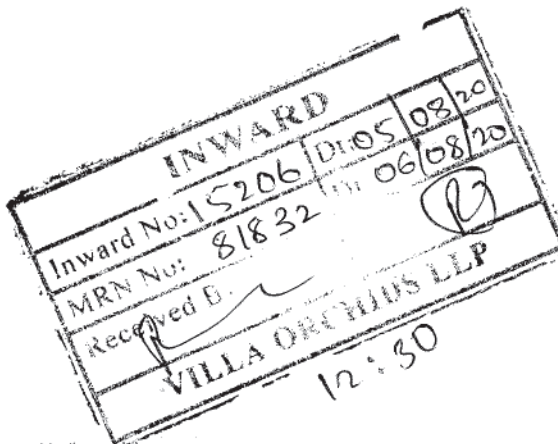
(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0369	Dated 4-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69280/63464	Dated 30-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	630.0000 Meters	113.00	Meters	44 %	39,866.40
				Output SGST 9%	9 %		3,587.98
				Output CGST 9%	9 %		3,587.98
				ROUND OFF			(-)0.36
Less							



Total 630.0000 Meters ₹ 47,042.00
E. & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Forty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,866.40	9%	3,587.98	9%	3,587.98	7,175.96
Total: 39,866.40		3,587.98		3,587.98	7,175.96

Tax Amount (in words) : INR Seven Thousand One Hundred Seventy Five and Ninety Six paise Only

Declaration

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

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION



GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

M/s. Silver Oak Villas LLP

Invoice No.: 633

Date : 5/8/20

Transporter :

Party's GSTIN 36ADBFS3288A227

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Nuts Bolts 16 MM X 18"	22/400gr	75/-	1680 = 10	
Total				1680 = 10	
SGST @ 9 %				151 = 20	
CGST @ 9 %				151 = 20	
IGST @ 18 %					
Roundup					40
Grand Total				1982 = 00	

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : one Thousand Nine Hundred Eighty Two only

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

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. : 694

Date : 3-Aug-2020 P.O. No. : 69314/63465

Date : 3-Aug-2020

Reverse Charge (Y/N) :

No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

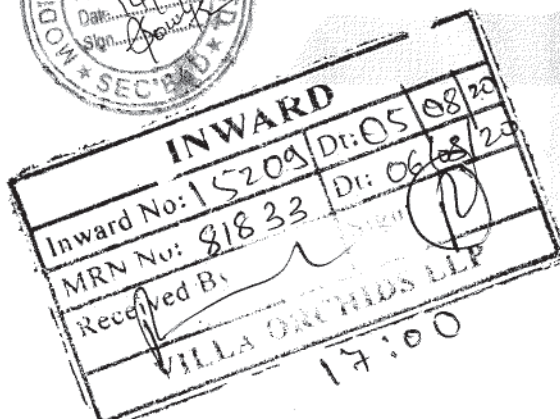
Bill to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1/ 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	60.00 NOS.		101.98		6,119.00
CGST TAX 9 %						550.71
SGST TAX 9 %						550.71
ROUNDED						(-)0.42
						7,220.00



Indian Rupees Seven Thousand Two Hundred Twenty 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**

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice :	C0791	GST Registration No. :	36AAHFS8926L1ZI	D.C. No. :		Date	
Date of Invoice :	01/08/2020	State : Telangana		P.O No. :			
Date & Time of Supply :		State Code: TS 36		P.O Date:		Despatch Through :	

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED

5-4-187/3&4, 2ND FLOOR,

M.G ROAD, SEC'BAD-500003

MOB-9502211011

Doc no: 69343/11837

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :

MODI PROPERTIES PRIVATE LIMITED

5-4-187/3&4, 2ND FLOOR,

M.G ROAD, SEC'BAD-500003

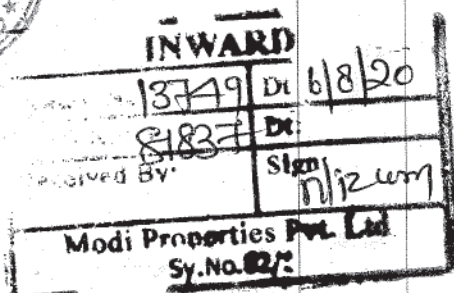
MOB-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17238.00		17238.00	6.00	1034.28	6.00	1034.28
	Add : CGST-				6.00%		17238.00				
	Add : SGST-				6.00%		1034.28				
	Add : ROUND OFF-						0.44				



C-20 VJ 5006793

Rupees Nineteen Thousand Three Hundred Seven Only

Total : 19307.00

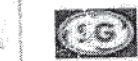
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised

GST IN : 36AJBPK0412E1ZY		☒ Original for Receiptent		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable		Date : - x -			
Invoice Number : EE2021-0112				Vehicle/LR Number : Not Applicable		Date : 13.07.2020			
Invoice Date : 03 August 2020				Date of Supply : 03 August 2020					
State : Telangana				Place of Supply : Hyderabad					
State Code : 36									
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 68809		Date : 13.07.2020			
GSTIN : 36AABCM4761E1ZM				Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011					
State : Telangana				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
State Code : 36				☒ Within 30 days from date of invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 1Amps Single Pole MCB	8536	20.00	No's	9.00	9.00	0.00	275.00	5500.00
INWARD 13/8/20 818/14 Modi Properties Pvt. Ltd. Sy.No.82/1 Signature Signature Stamp Stamp									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,500.00				
Rupees: Six Thousand Four Hundred Ninety Only.					Add : CGST 495.00				
Our Bank Details:					Add : SGST 495.00				
Name of the Bank : HDFC Bank					Add : IGST 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation 0.00				
Account No. : 50200009719725					Total Amount : Rs. 6,490.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
Pm			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			Authorized Signatory			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Material Duly Checked By and Delivered to: Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

[illegible]

0192



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : sr3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To
M/s. **Modi Properties**
PVT LTD
RNG Sabad

CASH / CREDIT INVOICE

Invoice No. : **0192** Date : **6/8/2020**
D.C. No. : Date :
P.O. No. : **69355** Date : **1/8/2020**

Site : **MAY Flower**
LL/RR Truck No. : **Platinum**
M. PUN

Customer's GST No. : **36AABCM4761E1ZM**
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	77	8 NYLON ROPE	3926	18%	145	11,165/-
		CHST		9%		1005/-
		SLST		9%		1005/-
						13,175/-
						25/-
						13,200/-



INWARD

ward No. **13748** Dt. **6/8/20**

File No. **8838** Dt.:

Received By: **Sign: n12com**

Modi Properties Pvt. Ltd.

Sy. No. **82/2**

E. & O.E.

Hamal:

13,200/-

Rupees

TOTAL **13,200/-**

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001822

RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/0370	4-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68812/68344	13-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM 1.1KvXLPE INDL CABLE	85446090	130.0000 Meters	161.00	Meters	44 %	11,720.80
2	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	40.0000 Meters	220.00	Meters	44 %	4,928.00
							16,648.80
	Output SGST 9%				9 %		1,498.39
	Output CGST 9%				9 %		1,498.39
	ROUND OFF						0.42



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 942	DL 5/8/20
MRN No. 81836	DL 7/8/20
Received By: <i>Ramesh</i>	Sign: <i>5/8/20</i>

Total 170.0000 Meters ₹ 19,646.00
 E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,648.80	9%	1,498.39	9%	1,498.39	2,996.78
Total: 16,648.80		1,498.39		1,498.39	2,996.78

Tax Amount (in words) : INR Two Thousand Nine Hundred Ninety Six and Seventy Eight paise Only

Declaration

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

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFA000 for PREMIER ENGINEERING CORPORATION

