

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 24-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12832
Invoice Date.	24-08-2020
PO No.	69227
PO Date.	28-07-2020
Req ID	58783
Req Date	27-07-2020
Loc Req No	72897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
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IGST					6,555.00		1,179.90
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							7,734.90

Rupees : Seven Thousand Seven Hundred Thirty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

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ORIGINAL INVOICE

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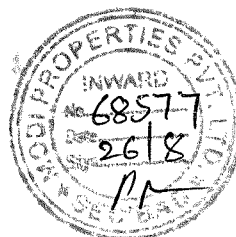
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12831	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020	
				PO No.		69648	
				PO Date.		18-08-2020	
				Req ID		59160	
				Req Date		17-08-2020	
				Loc Req No		72913	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	79.00	790.00	18	142.20
8	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
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IGST				CGST		SGST	
Total Taxable Amount				2,673.00		369.78	
Total Invoice Amount				3,042.78			
Rupees : Three Thousand Fourty Two and Paise Seventy Eight Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



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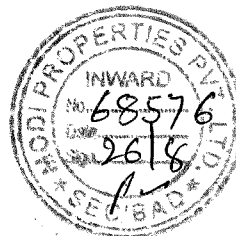
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12830				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020				
				PO No.		69685				
				PO Date.		19-08-2020				
				Req ID		59183				
				Req Date		18-08-2020				
				Loc Req No		72921				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08			
2	4817 - Electrical - wires - Cu multistand wires Green -		1	606.00	606.00	18	109.08			
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1413.00	2,826.00	18	508.68			
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68			
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84			
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56			
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1413.00	1,413.00	18	254.34			
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	13.20	211.20	18	38.02			
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IGST				CGST		SGST		Total Taxable Amount	19,468.20	3,504.28
				1,752.14		1,752.14		Total Invoice Amount	22,972.48	
Rupees : Twenty Two Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.										

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

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Summit Sales LLP

ORIGINAL INVOICE

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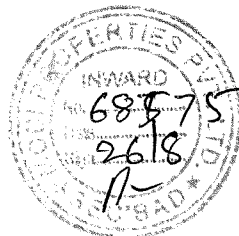
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12829				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020				
				PO No.		69705				
				PO Date.		20-08-2020				
				Req ID		59186				
				Req Date		18-08-2020				
				Loc Req No		72920				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 6 nos		14.4	551.00	7,934.40	18	1,428.20			
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IGST					CGST	SGST	Total Taxable Amount	7,934.40		1,428.20
					714.10	714.10	Total Invoice Amount	9,362.59		
Rupees : Nine Thousand Three Hundred Sixty Two and Paise Fifty Nine Only.										

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12828	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020	
				PO No.		69722	
				PO Date.		20-08-2020	
				Req ID		59265	
				Req Date		20-08-2020	
				Loc Req No		72927	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
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IGST		CGST	SGST	Total Taxable Amount		28,675.00	5,161.50
		2,580.75	2,580.75	Total Invoice Amount		33,836.50	
Rupees : Thirty Three Thousand Eight Hundred Thirty Six and Paise Fifty Only.							

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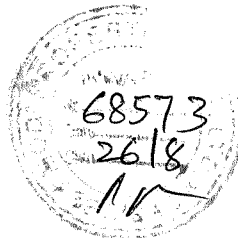
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12827	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020	
				PO No.		69723	
				PO Date.		20-08-2020	
				Req ID		59265	
				Req Date		20-08-2020	
				Loc Req No		72927	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	2	2438.00	4,876.00	18	877.68
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IGST		CGST	SGST	Total Taxable Amount		8,900.00	1,602.00
		801.00	801.00	Total Invoice Amount		10,502.00	
Rupees : Ten Thousand Five Hundred Two Only.							

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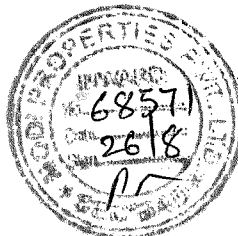
1 of 1 : 24-08-2020

Customer Details				Invoice No.	12826		
Nilgiri Estates				Invoice Date.	24-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69726		
GSTIN : 36AAHFN0766F1ZA				PO Date.	20-08-2020		
				Req ID	59219		
				Req Date	19-08-2020		
				Loc Req No	72925		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
24-08-2020

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Customer Details				Invoice No.		12825	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020	
				PO No.		69726	
				PO Date.		20-08-2020	
				Req ID		59219	
				Req Date		19-08-2020	
				Loc Req No		72925	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	55	195.00	10,725.00	18	1,930.50
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
14	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
					41,187.00		7,413.66
IGST		CGST	SGST	Total Taxable Amount			
		3,706.83	3,706.83	Total Invoice Amount		48,600.66	
Rupees : Fourty Eight Thousand Six Hundred and Paise Sixty Six Only.							
for Summit Sales LLP							

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: 36ACQFS2044C127

1 of 1 : 24-08-2020

Customer Details				Invoice Details			
Nilgiri Estates				Invoice No.	12824		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.	24-08-2020		
GSTIN : 36AAHFN0766F1ZA				PO No.	69714		
				PO Date.	20-08-2020		
				Req ID	59205		
				Req Date	19-08-2020		
				Loc Req No	72924		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	70.00	1,680.00	18	302.40
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IGST				CGST		SGST	
Total Taxable Amount				1,680.00		302.40	
Total Invoice Amount				1,982.40			
Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.							

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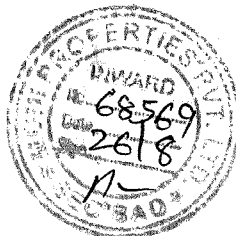
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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 24-08-2020

Customer Details				Invoice No.		12823	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020	
				PO No.		69639	
				PO Date.		17-08-2020	
				Req ID		58300	
				Req Date		06-07-2020	
				Loc Req No		72845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	5338.00	10,676.00	18	1,921.68
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IGST		CGST	SGST	Total Taxable Amount		10,676.00	1,921.68
		960.84	960.84	Total Invoice Amount		12,597.68	
Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.							

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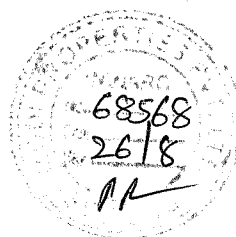
GSTIN/UNI: 36ACQFS2044C1Z7

of 1 : 24-08-2020

Customer Details				Invoice No.		12822	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-08-2020	
				PO No.		69756	
				PO Date.		24-08-2020	
				Req ID		59286	
				Req Date		21-08-2020	
				Loc Req No		100230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
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IGST				CGST		SGST	
Total Taxable Amount				3,944.00		709.92	
354.96				354.96		Total Invoice Amount	
				4,653.92			
Rupees : Four Thousand Six Hundred Fifty Three and Paise Ninty Two Only.							

for Summit Sales LLP

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[Signature]
Authorised signatory

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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 : 24-08-2020

Customer Details				Invoice No. OR2821			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-08-2020	
				PO No.		69755	
				PO Date.		24-08-2020	
				Req ID		59287	
				Req Date		21-08-2020	
				Loc Req No		100231	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
2	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	225.00	1,125.00	18	202.50
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IGST		CGST	SGST	Total Taxable Amount		1,835.00	330.30
		165.15	165.15	Total Invoice Amount		2,165.30	
Rupees : Two Thousand One Hundred Sixty Five and Paise Thirty Only.							

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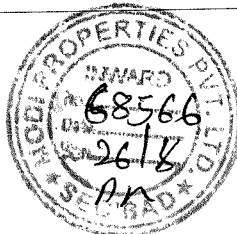
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1 of 1 : 24-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12820	
				Invoice Date.		24-08-2020	
				PO No.		69606	
				PO Date.		13-08-2020	
				Req ID		59083	
				Req Date		11-08-2020	
				Loc Req No		63475	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		4	606.00	2,424.00	18	436.32
2	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1413.00	11,304.00	18	2,034.72
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2196.00	13,176.00	18	2,371.68
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2196.00	13,176.00	18	2,371.68
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	5 coils						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,334.04		4,334.04	
Total Taxable Amount				48,156.00		8,668.08	
Total Invoice Amount						56,824.08	
Rupees : Fifty Six Thousand Eight Hundred Twenty Four and Paise Eight Only.							

Rupees : Fifty Six Thousand Eight Hundred Twenty Four 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

Email: purchase@modiproperties.com

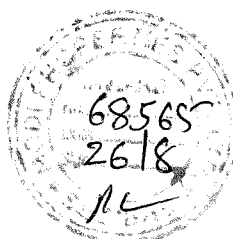
ORIGINAL INVOICE 1 of 1 : 24-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12819			
				Invoice Date.		24-08-2020			
				PO No.		69169			
				PO Date.		27-07-2020			
				Req ID		58743			
				Req Date		25-07-2020			
				Loc Req No.		63460			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,200.00	756.00
		378.00		378.00		Total Invoice Amount		4,956.00	
Rupees : Four Thousand Nine Hundred Fifty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

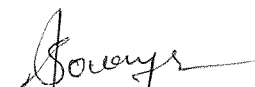
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

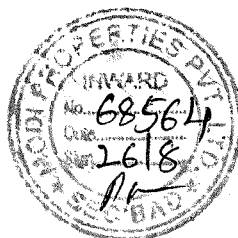
1 of 1 : 24-08-2020

Customer Details				Invoice No.		12818			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-08-2020			
				PO No.		69275			
				PO Date.		29-07-2020			
				Req ID		58808			
				Req Date		28-07-2020			
				Loc Req No		63462			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	36	1658.00	59,688.00	18	10,743.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		59,688.00	10,743.84
		5,371.92		5,371.92		Total Invoice Amount		70,431.84	
Rupees : Seventy Thousand Four Hundred Thirty One and Paise Eighty Four Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12817	
				Invoice Date.		24-08-2020	
				PO No.		68836	
				PO Date.		22-07-2020	
				Req ID		58449	
				Req Date		13-07-2020	
				Loc Req No		63423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		10	1120.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,200.00	2,016.00
		1,008.00	1,008.00	Total Invoice Amount		13,216.00	
Rupees : Thirteen Thousand Two Hundred Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE of 1 : 24-08-2020

Supplier / Customer / Transporter - Copy

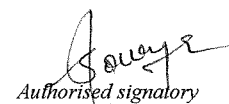
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12816	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-08-2020	
				PO No.		69719	
				PO Date.		20-08-2020	
				Req ID		59264	
				Req Date		20-08-2020	
				Loc Req No		63487	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,200.00	2,016.00
		1,008.00	1,008.00	Total Invoice Amount		13,216.00	
Rupees : Thirteen Thousand Two Hundred Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory



LEPAKSHI TARPAULIN INDUSTRIES

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshi@lepakshi.com, lepakshi@lepakshi.com

Phone : (0) 2770 6071, 9121613148, Cell : 99531 02999

State Code: 36

Invoice No. 1610

Date: 20/08/2020

Details of Receiver (Billed to)

Name: MODI REALTY MANUPUR LLP

Address: M.G. Road Sec-BAD-3

Ph: Cell:

GSTIN/UIN: 36AAEFM1459R12P

P.O. No. & Dt: 69558 dt 11/08/2020

Details of Consignee (Shipped to)

Name: MODI REALTY MANUPUR LLP

Address: M.G. Road Sec-BAD-3

Ph: Cell:

GSTIN/UIN: 36AAEFM1459R12P

Vehicle No.:

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	UMBRELLA	10	260/-	1040	1040	6%	62.4	6%	62.4		
2)	6201	Rain coat	10	100/-	1000	1000	6%	60	6%	60		
TOTAL					2240	2240		122.4		122.4		2424.8

(Rupees : in words) Rs. 2424.8 only

TERMS & CONDITIONS:

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

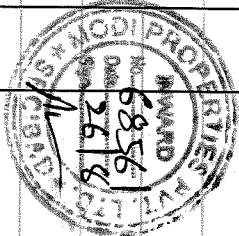
E-way Bill No. 9777777777777777
MODI REALTY MANUPUR LLP
OUR BANK DETAIL:
Bank Name: PUNJAB NATIONAL BANK
Branch: M.G. Road, Sec-BAD
Account Number: 3631002100019635
IFSC: PUNB0363100

TOTAL INVOICE RS.

2424.8

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory



1609

LPAKSHI TARPAULIN INDUSTRIES



1st Floor, Shop No F10 - S.A. Trade Centre, Above Baitanay Hotel, Paranguni X Road, Secunderabad 500 003
Phone : (C) 2770 6071, 9120113748, Cell : 99591 02959
E-mail: rupaksharup@gmail.com, rupaksharup@yahoo.com, www.rupaksharup.in

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: MODI REALTY (MIRYALGUDA) LLP

Address

M.G. ROAD SEC 34-3

1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
 22. *Chlorophyll v* (Chl *v*)
 23. *Chlorophyll w* (Chl *w*)
 24. *Chlorophyll x* (Chl *x*)
 25. *Chlorophyll y* (Chl *y*)
 26. *Chlorophyll z* (Chl *z*)
 27. *Chlorophyll aa* (Chl *aa*)
 28. *Chlorophyll ab* (Chl *ab*)
 29. *Chlorophyll ac* (Chl *ac*)
 30. *Chlorophyll ad* (Chl *ad*)
 31. *Chlorophyll ae* (Chl *ae*)
 32. *Chlorophyll af* (Chl *af*)
 33. *Chlorophyll ag* (Chl *ag*)
 34. *Chlorophyll ah* (Chl *ah*)
 35. *Chlorophyll ai* (Chl *ai*)
 36. *Chlorophyll aj* (Chl *aj*)
 37. *Chlorophyll ak* (Chl *ak*)
 38. *Chlorophyll al* (Chl *al*)
 39. *Chlorophyll am* (Chl *am*)
 40. *Chlorophyll an* (Chl *an*)
 41. *Chlorophyll ao* (Chl *ao*)
 42. *Chlorophyll ap* (Chl *ap*)
 43. *Chlorophyll aq* (Chl *aq*)
 44. *Chlorophyll ar* (Chl *ar*)
 45. *Chlorophyll as* (Chl *as*)
 46. *Chlorophyll at* (Chl *at*)
 47. *Chlorophyll au* (Chl *au*)
 48. *Chlorophyll av* (Chl *av*)
 49. *Chlorophyll aw* (Chl *aw*)
 50. *Chlorophyll ax* (Chl *ax*)
 51. *Chlorophyll ay* (Chl *ay*)
 52. *Chlorophyll az* (Chl *az*)
 53. *Chlorophyll aza* (Chl *aza*)
 54. *Chlorophyll abz* (Chl *abz*)
 55. *Chlorophyll acz* (Chl *acz*)
 56. *Chlorophyll adz* (Chl *adz*)
 57. *Chlorophyll aez* (Chl *aez*)
 58. *Chlorophyll afz* (Chl *afz*)
 59. *Chlorophyll agz* (Chl *agz*)
 60. *Chlorophyll ahz* (Chl *ahz*)
 61. *Chlorophyll aiz* (Chl *aiz*)
 62. *Chlorophyll ajz* (Chl *ajz*)
 63. *Chlorophyll akz* (Chl *akz*)
 64. *Chlorophyll alz* (Chl *alz*)
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 66. *Chlorophyll anz* (Chl *anz*)
 67. *Chlorophyll aoz* (Chl *aoz*)
 68. *Chlorophyll apz* (Chl *apz*)
 69. *Chlorophyll aqz* (Chl *aqz*)
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 71. *Chlorophyll asz* (Chl *asz*)
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 76. *Chlorophyll axz* (Chl *axz*)
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 78. *Chlorophyll ayz* (Chl *ayz*)
 79. *Chlorophyll azz* (Chl *azz*)
 80. *Chlorophyll azaa* (Chl *aza*)
 81. *Chlorophyll abz* (Chl *abz*)
 82. *Chlorophyll acz* (Chl *acz*)
 83. *Chlorophyll adz* (Chl *adz*)
 84. *Chlorophyll aez* (Chl *aez*)
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 86. *Chlorophyll agz* (Chl *agz*)
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 89. *Chlorophyll ajz* (Chl *ajz*)
 90. *Chlorophyll akz* (Chl *akz*)
 91. *Chlorophyll alz* (Chl *alz*)
 92. *Chlorophyll amz* (Chl *amz*)
 93. *Chlorophyll anz* (Chl *anz*)
 94. *Chlorophyll aoz* (Chl *aoz*)
 95. *Chlorophyll apz* (Chl *apz*)
 96. *Chlorophyll aqz* (Chl *aqz*)
 97. *Chlorophyll arz* (Chl *arz*)
 98. *Chlorophyll asz* (Chl *asz*)
 99. *Chlorophyll atz* (Chl *atz*)
 100. *Chlorophyll auz* (Chl *auz*)
 101. *Chlorophyll avz* (Chl *avz*)
 102. *Chlorophyll awz* (Chl *awz*)
 103. *Chlorophyll axz* (Chl *axz*)
 104. *Chlorophyll ayz* (Chl *ayz*)
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 125. *Chlorophyll ayz* (Chl *ayz*)
 126. *Chlorophyll ayz* (Chl *ayz*)
 127. *Chlorophyll ayz* (Chl *ayz*)
 128. *Chlorophyll ayz* (Chl *ayz*)
 129. *Chlorophyll ayz* (Chl *ayz*)
 130. *Chlorophyll ayz* (Chl *ayz*)
 131. *Chlorophyll ayz* (Chl *ayz*)
 132. *Chlorophyll ayz* (Chl *ayz*

GSTN/UIN : 36ABC FM 677Y G2 ZZ

P.O. No. & Dt. 69357 dt 01/08/2020

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
7)	6601	UMSPRELA	①	26%	1580	1580	6%	93.6	6%	93.6		
			✓									
							INWARD					
				Inward No:	139H	Date:	21/8/20					
				MRN No:		Dt:						
				Received By:	Royesh,	Sign:	P.G.P.					
				TOTAL				93.6	A/	93.6	=	1742.2

(Rupees : in words)

E-way Bill No.

TOTAL INVOICES RS.

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

OUR BANK DETAILS

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

For **LEPAKSHI TARPAULIN INDUSTRIES**

6. Our risk & responsibility ceases as soon as the goods are despatched from our premises

Authorised Signatory



1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Randeepi X Road, Secunderabad 500 002

LEPAKSHI TARPULIN INDUSTRIES

Date: 18/08/2020

1577

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarpa@gmail.com, Int_91@yahoo.in, www.lepakshitarpa.in

Phone: (6) 2770 6071, 9121013748, Cell: 99591 02999

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Modi Reality Genome

Name:

Address : value LP

Address

Ph. M.A. Read, Sec. - bad - 03.

5

STATION: 36AB FFM 3063 PIZU.

P.O. No. & Dt. 69511/911202 10/12/02

Vehicle No.:

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1)	3920	Plastic Sheet <i>[Signature]</i>	(25) Kgs	@ 90/-		2250	9%	202.50	9%	202.50	
TOTAL											

INWARD

Inward No: 1663 Dt: 18/07/20

MRN No: 27250

+ 902.50 + 902.50 = 0

(Rupees : in words Two thousand Six

E-way Bill No.

TERMS & CONDITIONS

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

OUR BANK DETAILS

Q&A

B B
C C
D D
E E
F F
G G
H H
I I
J J
K K
L L
M M
N N
O O
P P
Q Q
R R
S S
T T
V V
W W
X X
Y Y
Z Z

Brach

350

For **LEPAKSHI TARPALIN INDUSTRIES**

1-2655/

Attended Signatory

GST No. : 36AADCA0255D1Z9

TAX INVOICE

66383060
66800000**ALUMINIUM CENTRE (P) LTD.**

Deals in : Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

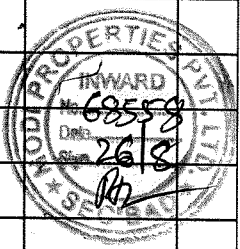
E-mail : info@aluminiumcentre.in Website : www.aluminiumcentre.in

0053

Date: 29/6/2020

M/s. Modi Realty (Miryalguda) LLP.

5-4-187/384, 7th Floor, M.G. Road Sec-Bad. GST No. 36ABCFM6774G2ZZ

Description of Goods	HSN Code	Qty.	Unit Price	Amount Rs. Ps.
Ladder 14x25	7616	1 Pz	7000	7000/-
I.No. 13914 INWARD Inward No. 18004 Dt: 29/07/2020 MRN No: 81596 Dt: Received By: @aluminiumcentre Sign: @aluminiumcentre Modi Realty (Miryalguda) LLP				
				
TOTAL				7000
Powder Coating				
Freight				
SGST 9%				630
CGST 9%				630
IGST				
GRAND TOTAL				8260/-
HDFC BANK Branch : S.D. Road, Secunderabad. A/c. No. : 00428020000791 IFSC Code : HDFC0000042				

Goods once sold will not be taken back

For Aluminium Centre (P) Ltd.

Signature of Receiver

Tax Invoice

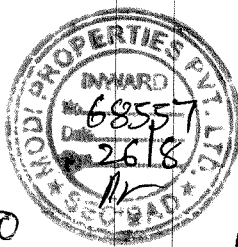
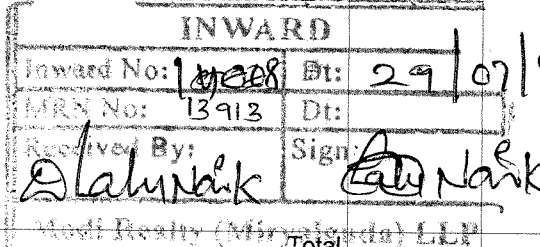


Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No.	Dated
2020-21/917/SS	29-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
917	
Buyer's Order No.	Dated
69005-165059	22-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

MODI REALITY (MIRYALGUDA) LLP
5-4-187, 3&4. II ND FLOOR, M.G ROAD,
SECUNDERABAD
P.NO. 9246364748
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg Marble Cutting Blade 4"	82029990	20 pc	90.00	pc		1,800.00
	CGST						162.00
	SGST						162.00
  MRN No - 81595							
	Total		20 pc				₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Cell : 9246101075



Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Paramount Estate.SI.No. 086Secunderabad.Customer GST No 36AAJFP4202C1ZP.Date : 31/7/2020.

Secunderabad.		Customer GST No.		Amount							
Sl. No.	DESCRIPTION	Qty.	Rate	Rs.	Ps.						
01.	Steel Matt Etching Car Parking plates of Each size 4"x2".	2 nos 16- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 192/	00						
INWARD <table><tr><td>Inward No: 461</td><td>Dt: 13-8-20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: T. RAHUL</td><td>Sign: T. Rahul</td></tr></table> PARAMOUNT ESTATES		Inward No: 461	Dt: 13-8-20	MRN No:	Dt:	Received By: T. RAHUL	Sign: T. Rahul			RADIANT PROPERTIES PVT. LTD. INWARD No. 68556 Dt: 26/8 Sign: [Signature] SEC GRAD	
Inward No: 461	Dt: 13-8-20										
MRN No:	Dt:										
Received By: T. RAHUL	Sign: T. Rahul										
P.O. NO: 69112.											
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 17/-							
		SGST %		Rs. 17/-							
		IGST %									
		Advance									
Rupees in words Two Twenty Six only.		Balance									
GSTIN : 36AIKPG0292L1Z2		GRAND TOTAL		Rs. 226/-							

Customer's Signature

For M/s. Radiant Systems

G. Ravi
Signature

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. KADAKIA AND MODI HOUSINGM. G. ROAD,SECUNDERABAD

Phone _____ Fax _____

GST No. 36AAHF8714A1ZJInvoice No. : 086Date : 19/08/20P. O. No. & Date : 69476/21498D. C. No. : 11/08/20

Date :

Desp. Through :

HSN Code

PARTICULARS

Qty.

Unit Price

AMOUNT

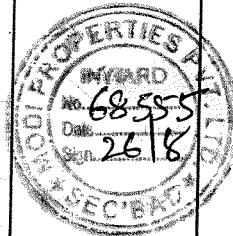
7209

Sheets

4 Nos.

2080/-
cm

8320 = -

Time 14:00
TS10UB8387

INWARD	
Inward No: 6400	Dt: 19/08/20
MRN No: 82215	Dt: 21/08/20
Received By: <u>NM</u>	Sign: <u>NM</u>
Kadokia & Modi Housing	

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad
A/c. No. : 0625210318512 IFSC Code : UTBI0SEC813Rupees Nine thousand eight hundred and
eighteen Only

SUB TOTAL 8320 = -

SGST @ 9%. 749 = -

CGST @ 9%. 749 = -

IGST @ -

G. TOTAL 9818 = 00

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 NAVEEN METAL UDYOG

Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>MODI REALITY (MIRYALGUDA) LLP</u>		Invoice No. : <u>060</u>	Date : <u>28/07/20</u>
<u>M. G. ROAD,</u>		P. O. No. & Date : <u>68739/165047</u>	
<u>SECUNDERABAD</u>		D. C. No. : <u>24/07/20</u> Date :	
Phone _____ Fax _____		Desp. Through : <u>TS-10-UA-9758</u>	
GST No. <u>36AGOPD8982C1Z4</u>			

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	5 Nos.	₹ 1500/-	7500 = ₹
Inward no. 13915 INWARD Inward No: <u>14005</u> Dt: <u>29/07/2020</u> MRN No: <u>81597</u> Dt: _____ Received By: <u>Alalunark</u> Sign: <u>Alalunark</u> Modi Realty (Miryalguda) LLP				
SUB TOTAL				7500 = ₹
SGST @ 9%				675 = ₹
CGST @ 9%				675 = ₹
IGST @				—
G. TOTAL				8850 = ₹

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Eight thousand eight hundred and
sixty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

 Authorised Signatory