

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s.

*Nilgiri Estates**Rampally*

SI.No.

194

Date :

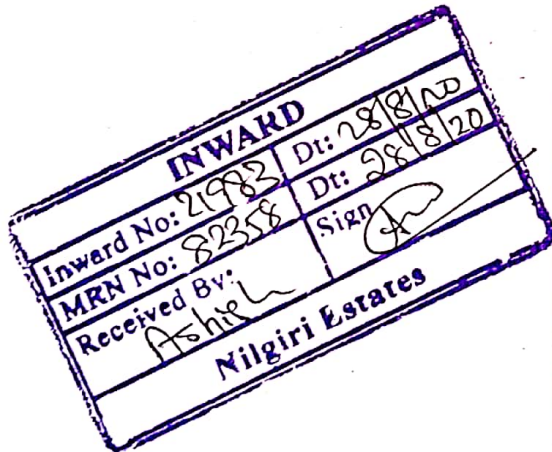
26/08/2020

Party's GSTIN

P.O. No...

69604

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. Ps.
1	<i>supply of shaded grass.</i>		<i>20 bags</i>		<i>10,971²⁰⁰</i>
G.TOTAL					<i>10,971²⁰⁰</i>



Rupees in words:

*Ten Thousand nine hundred
seventy one only*For **Y. PUSHPALATHA**

Authorised Signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA		DC No.	10640
		DC Date.	05-08-2020
		PO No.	69021
		PO Date.	22-07-2020
		Req ID	58651
		Req Date	22-07-2020
		Loc Req No	72886
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
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INWARD	
Inward No: 21911	Dt: 5/8/20
MRN No: 82295	Dt: 26/8/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

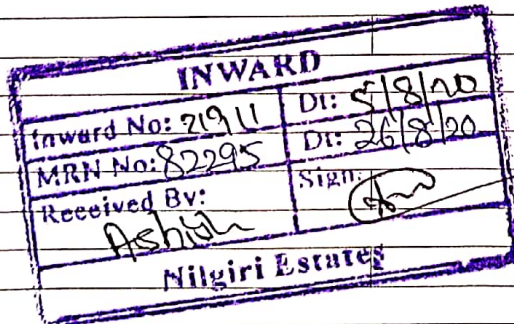
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Nilgiri Estates				12626		05-08-2020		69021		22-07-2020		58651		22-07-2020		72886							
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad																							
GSTIN : 36AAHFN0766F1ZA																							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00																
2																							
3																							
4																							
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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.																							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

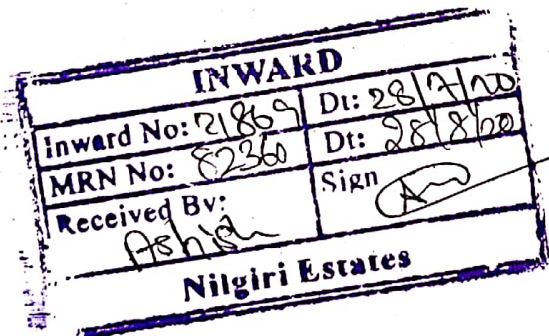
Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Nilgiri Estates.
Rampally.Sl.No. **176**Date: 28/07/2020P.O. No. 69203

Party's GSTIN

Reg. no. 72893

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -		300 600 20 <u>no's</u>		15,052	70
			G.TOTAL		15,052	70

Rupees in words: Fifteen thousand sixty
two only -**Y. PUSHPALATHA**
[Signature]

Authorised Signature

TAX INVOICE

Invoice No.: 1635



LEPAKSHI TARPAULIN INDUSTRIES

Date: 26/08/20.

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

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

State Code: 36

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : Nilgiri Estates
 Address : 5-4-187/3 184 11th floor.
 M.G. Road Secbad-3.
 Ph. _____ Cell : _____
 GSTIN/UIN : 36 AA HFN 0766 F1Z A

Details of Consignee (Shipped to)

Name : _____
 Address : _____
 Ph. _____ Cell : _____
 GSTIN/UIN : _____

P.O. No. & Dt.

69754 00-24/8/20.

Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
6201		Raincoat	5	@400/-	2000	2000	2.5%	50	2.5%	50		
			Nos									
6601		Umbrella	5	@260/-	1300	1300	6%	78	6%	78		
			Nos									
					3300	3300	(+)	128	(+)	128		
		TOTAL										

(Rupees : in words)

Rs 3556/- only

E-way Bill No. 3706

TERMS & CONDITIONS :

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

INWARD
 OUR BANK NO: 82361
 Bank Name: PUNJAB NATIONAL BANK
 Bank Account No: 363100210019635
 Branch: M.G. Road, Sec'bad
 IFSC: PUNB0001001
 Received by: Ashish
 Nilgiri Estates

For LEPAKSHI TARPAULIN INDUSTRIES

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 : 27-08-2020

Customer Details		DC No.	10870
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	69873
		PO Date.	26-08-2020
		Req ID	59346
		Req Date	25-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72934
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7593 - Stationery - other - Stapler - other - nos	9608	4
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1
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INWARD	
Inward No: 51992	Dt: 27/8/20
MRN No: 82262	Dt: 28/8/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

TRANSIT COPY

Customer Details				Invoice No.	12878		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69873		
GSTIN : 36AAHFN0766F1ZA				PO Date.	26-08-2020		
				Req ID	59346		
				Req Date	25-08-2020		
				Loc Req No	72934		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
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IGST				CGST		SGST	
Total Taxable Amount				1,526.00		203.16	
Total Invoice Amount				1,729.16			

INWARD

Inward No: 82262 Dt: 27/8/20

MRN No: 82262 Dt: 28/8/20

Received By: Ashish Sign: [Signature]

Nilgiri Estates

Rupees : One Thousand Seven Hundred Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

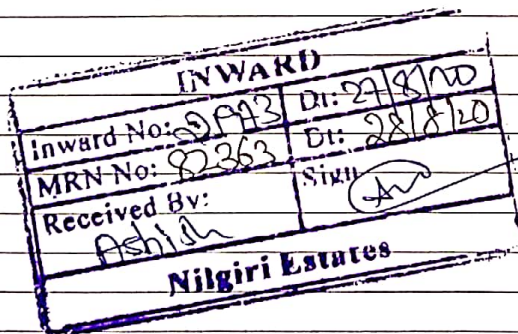
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10871
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	69584
		PO Date.	12-08-2020
		Req ID	59105
		Req Date	12-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72917
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	15
2	7560 - Stationery - other - Pen - NA - nos	9608	15
3	7560 - Stationery - other - Pen - NA - nos	9608	5
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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

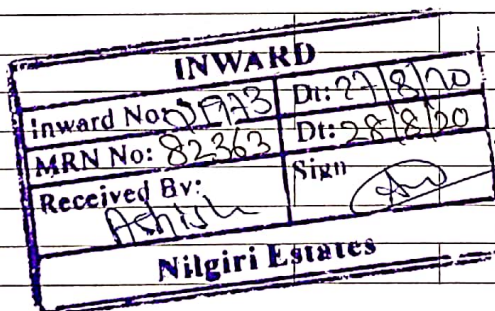
TRANSIT COPY

1 of 1 : 27-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12879	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		69584	
GSTIN : 36AAHFN0766F1ZA				PO Date.		12-08-2020	
				Req ID		59105	
				Req Date		12-08-2020	
				Loc Req No		72917	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90
	Blue pens						
2	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90
	Black pens						
3	7560 - Stationery - other - Pen - NA - nos	9608	5	5.50	27.50	12	3.30
	Red pens						
4							
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IGST	CGST	SGST	Total Taxable Amount		192.50		23.10
	11.55	11.55	Total Invoice Amount		215.60		
Rupees : Two Hundred Fifteen and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-08-2020

Customer Details		DC No.	10872
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69649
		PO Date.	18-08-2020
		Req ID	59145
		Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72919
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
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5			
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INWARD

Inward No: 27/24 Dt: 27/8/20

MRN No: 82364 Dt: 28/8/20

Received By: Ashish Sign: 

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

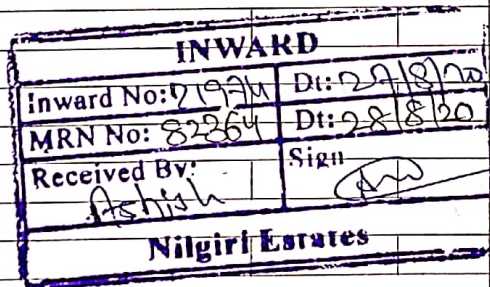
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT 27-08-2020

Customer Details				Invoice No.	12880		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.	69649		
GSTIN: 36AAHFN0766F1ZA				PO Date.	18-08-2020		
				Req ID	59145		
				Req Date	17-08-2020		
				Loc Req No	72919		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
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15							
IGST				CGST		SGST	
24.00				24.00		24.00	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-08-2020

Customer Details		DC No.	10873
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	69394
GSTIN : 36AAHFN0766F1ZA		PO Date.	04-08-2020
		Req ID	58886
		Req Date	31-07-2020
		Loc Req No	72909
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		25
2			
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INWARD

Inward No: 2935 Dt: 27/8/20

MRN No: 82365 Dt: 28/8/20

Received By: Ashish Sign: 

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

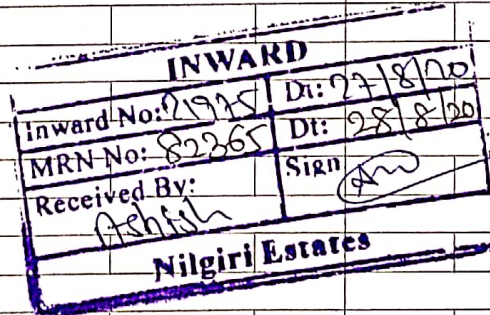
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12881	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69394	
GSTIN : 36AAHFN0766F1ZA				PO Date.		04-08-2020	
				Req ID		58886	
				Req Date		31-07-2020	
				Loc Req No		72909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		25	682.00	17,050.00	18	3,069.00
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IGST				CGST		SGST	
Total Taxable Amount				17,050.00		3,069.00	
Total Invoice Amount				20,119.00			
Rupees : Twenty Thousand One Hundred Nineteen Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

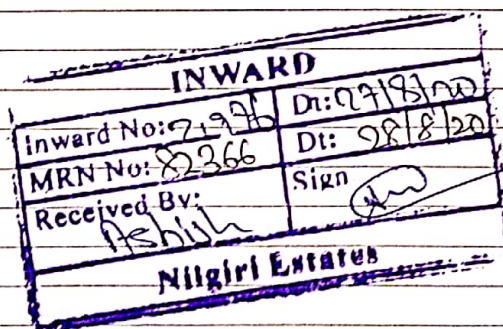
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10874
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	69844
		PO Date.	26-08-2020
		Req ID	59358
		Req Date	26-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72936
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	400
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

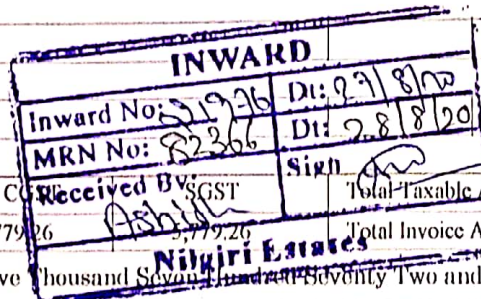
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

27-08-2020

TRANSIT COPY

Customer Details				Invoice No.	12882		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69844		
				PO Date.	26-08-2020		
				Req ID	59358		
				Req Date	26-08-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72936		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
2	4817 - Electrical - wires - Cu multistand wires Green - 1		4	642.00	2,568.00	18	462.24
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1497.00	8,982.00	18	1,616.76
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		8	1497.00	11,976.00	18	2,155.68
5	4821 - Electrical - wires - Cu multistand wires Blue - 1		4	2325.00	9,300.00	18	1,674.00
6	4822 - Electrical - wires - Cu multistand wires Black - 1		4	2325.00	9,300.00	18	1,674.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
11	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
12							
13							
14							
15							
IGST		CGST			Total Taxable Amount		64,214.00
5,779.26		5,779.26			Total Invoice Amount		75,772.52
Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.							



Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 4409 7310
 E-Way Bill Date: 27/08/2020 12:39 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/08/2020 12:39 PM [10Kms]
 Valid Until: 28/08/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES
 Place of Delivery RAMPALLY,TELANGANA-500051
 Document No. 12882
 Document Date 27/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 75772.52
 HSN Code 8544 - 2.5 SQ MM WIRE(+10)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12882 & 27/08/2020	CHERLAPALLY	27/08/2020 12:39 PM	36ACQFS2044C1Z7	-	-



101244097310

INWARD	
Inward No: 81926	Di: 27/8/20
MRN No: 82366	Di: 28/8/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Summit Sales LLP

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

Email: purchase@modiproperties.com

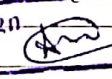
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10875
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	69696
		PO Date.	19-08-2020
		Req ID	59210
		Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72923
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
2			
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INWARD

Inward No: 81937	Dt: 27/8/20
MRN No: 82367	Dt: 28/8/20
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

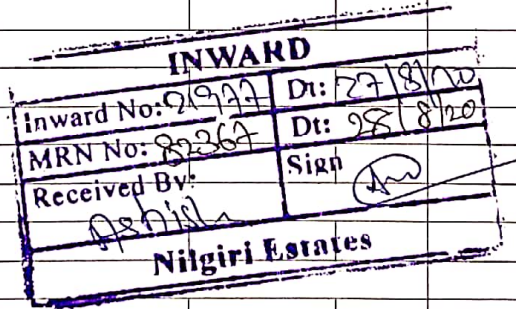
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

TRANSIT COPY

Customer Details				Invoice No.		12883	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad				PO No.		69696	
GSTIN : 36AAHFN0766F1ZA				PO Date.		19-08-2020	
				Req ID		59210	
				Req Date		19-08-2020	
				Loc Req No		72923	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
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IGST	CGST	SGST	Total Taxable Amount		3,969.00		714.42
	357.21	357.21	Total Invoice Amount		4,683.42		
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

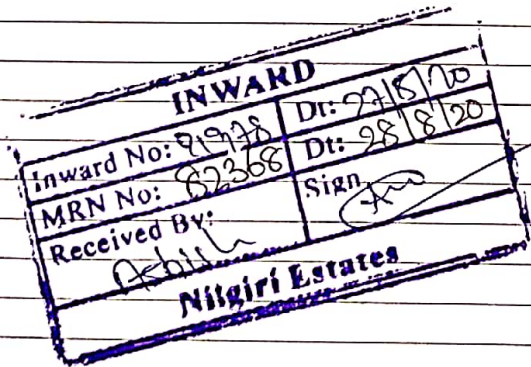
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad GSTIN : 36AAHFN0766F1ZA		DC No.	10876
		DC Date.	27-08-2020
		PO No.	69784
		PO Date.	25-08-2020
		Req ID	59257
		Req Date	20-08-2020
		Loc Req No	72929
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	200
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		10
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

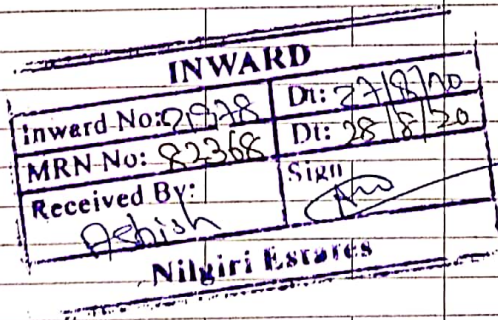
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 27-08-2020

TRANSIT COPY

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Nilgiri Estates				12884		27-08-2020		69784		25-08-2020		59257		20-08-2020		72929							
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad																							
GSTIN : 36AAHFN0766F1ZA																							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	9537 - Tools - Hacksaw blade - double - nos	8202	200	10.00	2,000.00	18	360.00																
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		10	60.00	600.00	18	108.00																
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IGST				CGST				SGST				Total Taxable Amount				2,600.00				468.00			
				234.00				234.00				Total Invoice Amount				3,068.00							
Rupees : Three Thousand Sixty Eight Only.																							



for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

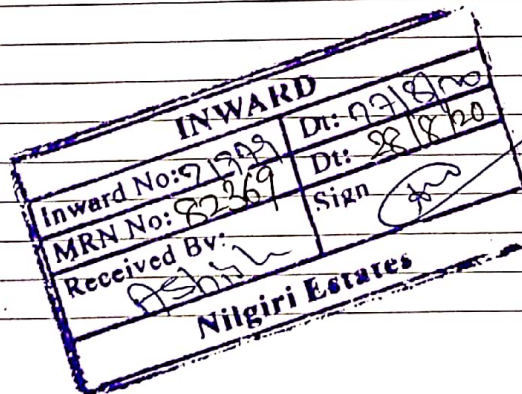
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10877
Narsing Rao Mylaram		DC Date.	27-08-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad		PO No.	69796
		PO Date.	25-08-2020
		Req ID	59258
		Req Date	20-08-2020
GSTIN : 36DGGPM3833Q1ZR		Loc Req No	72930
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		10
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

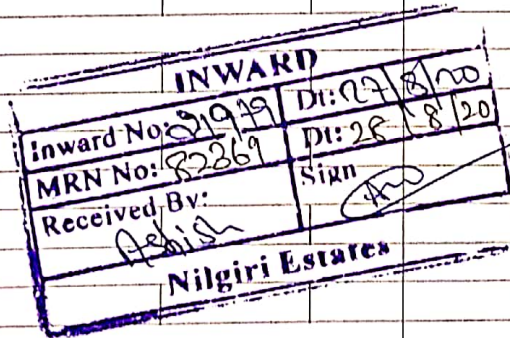
GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 27-08-2020

TRANSIT COPY

Customer Details				Invoice No.	12885			
Narsing Rao Mylaram				Invoice Date.	27-08-2020			
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.	69796			
GSTIN : 36DGGPM3833Q1ZR				PO Date.	25-08-2020			
				Req ID	59258			
				Req Date	20-08-2020			
				Loc Req No	72930			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44	
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92	
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06	
	Daybreak							
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74	
	Tractor Supreme White							
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,078.70		1,274.16	
	637.08	637.08	Total Invoice Amount		8,352.86			

Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice No.
2020-21/1288/SS
Delivery Note

Dated
27-Aug-2020
Mode/Terms of Payment

Supplier's Ref.
1288

Other Reference(s)

Buyer

Nilgiri Estates

5-4-187/3&4, IInd Floor, M.G Road, Secunderabad,
500003

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer's Order No.

69783-72929

Despatch Document No.

Dated

25-Aug-2020

Delivery Note Date

Despatched through

Destination	Distance (km)	Estimated Time (hrs)	Notes
London	1,200	12	Direct flight
Paris	350	3.5	Direct flight
Rome	1,100	11	Direct flight
Madrid	1,200	12	Direct flight
Amsterdam	400	4	Direct flight
Brussels	250	2.5	Direct flight
Frankfurt	600	6	Direct flight
Munich	700	7	Direct flight
Berlin	1,000	10	Direct flight
Warsaw	1,100	11	Direct flight
Prague	1,000	10	Direct flight
Vienna	1,100	11	Direct flight
Zurich	1,200	12	Direct flight
Geneva	1,200	12	Direct flight
Stockholm	1,200	12	Direct flight
Copenhagen	1,200	12	Direct flight
Helsinki	1,200	12	Direct flight
Tallinn	1,200	12	Direct flight
Riga	1,200	12	Direct flight
Vilnius	1,200	12	Direct flight
Kyiv	1,200	12	Direct flight
Moscow	1,200	12	Direct flight
Belgrade	1,200	12	Direct flight
Sofia	1,200	12	Direct flight
Bucharest	1,200	12	Direct flight
Cluj-Napoca	1,200	12	Direct flight
Batumi	1,200	12	Direct flight
Tbilisi	1,200	12	Direct flight
Yerevan	1,200	12	Direct flight
Baku	1,200	12	Direct flight
Tehran	1,200	12	Direct flight
Baghdad	1,200	12	Direct flight
Dhaka	1,200	12	Direct flight
Colombo	1,200	12	Direct flight
Manila	1,200	12	Direct flight
Hanoi	1,200	12	Direct flight
Singapore	1,200	12	Direct flight
Jakarta	1,200	12	Direct flight
Bangkok	1,200	12	Direct flight
Seoul	1,200	12	Direct flight
Beijing	1,200	12	Direct flight
Tokyo	1,200	12	Direct flight
Osaka	1,200	12	Direct flight
Kobe	1,200	12	Direct flight
Fukuoka	1,200	12	Direct flight
Nagasaki	1,200	12	Direct flight
Kyushu	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shikoku	1,200	12	Direct flight
Kansai	1,200	12	Direct flight
Chubu	1,200	12	Direct flight
Kanto	1,200	12	Direct flight
Tohoku	1,200	12	Direct flight
Hokkaido	1,200	12	Direct flight
Shik			

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg Marble Cutting Blade 4"	82029990	30 pc	90.00	pc		2,700.00
2	Cut Off Wheel 105*1.2mm DW	68042390	30 pc	25.00	pc		750.00
							3,450.00
							CGST SGST
							310.50 310.50
							Total
			60 pc				₹ 4,071.00

INWARD

Inward No: 9188 Dt: 27/8/20

R/N No: 82371 Dt: 28/8/20

Received By: H Shih Sign: [Signature]

Nigiri Estates

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	2,700.00	9%	243.00	9%	243.00	486.00
68042390	750.00	9%	67.50	9%	67.50	135.00
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : INR Six Hundred Twenty One 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

Summit Sales LLP

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

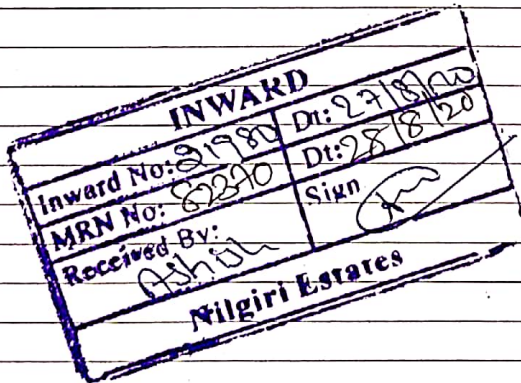
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10878
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69648
		PO Date.	18-08-2020
		Req ID	59160
		Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72913
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4000 - Consumables - Acid - NA - ltrs	2806	6
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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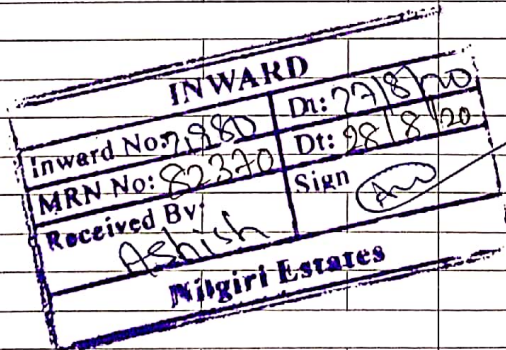
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12886	
Nilgiri Estates				Invoice Date.		27-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69648	
GSTIN : 36AAHFN0766F1ZA				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	4041 - Consumables - Mopping stick - NA - nos	9603	12	125.00	1,500.00	18	270.00
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	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
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IGST				CGST		SGST	
214.29				214.29		214.29	
Total Taxable Amount				3,501.00		428.58	
Total Invoice Amount				3,929.58			
Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fifty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No. 10898

DC Date. 28-08-2020

PO No. 69246

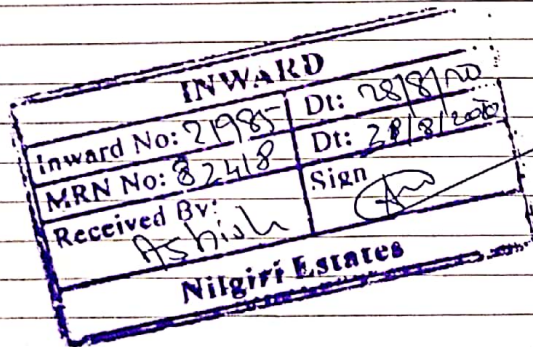
PO Date. 28-07-2020

Req ID 58788

Req Date 27-07-2020

Loc Req No 72895

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	552
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	104
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
4	6188 - Miscellaneous - Hamali charges - NA - Per SR		676
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

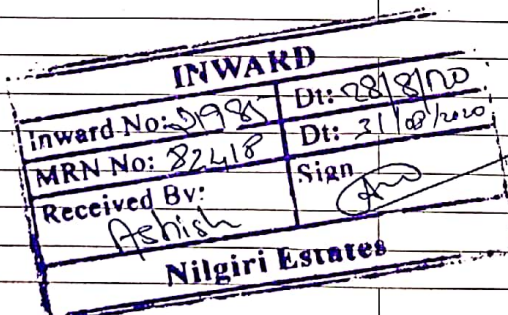
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12918	
Nilgiri Estates				Invoice Date.		28-08-2020	
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad				PO No.		69246	
GSTIN : 36AAHFN0766F1ZA				PO Date.		28-07-2020	
				Req ID		58788	
				Req Date		27-07-2020	
				Loc Req No		72895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 23 nos	7214	552	78.75	43,470.00	18	7,824.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 13 nos	7214	104	78.75	8,190.00	18	1,474.20
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 18 nos	7214	20	78.75	1,575.00	18	283.50
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		676	0.60	405.60	18	73.02
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IGST	CGST	SGST	Total Taxable Amount		53,640.60		9,655.32
	4,827.66	4,827.66	Total Invoice Amount		63,295.91		
Rupees : Sixty Three Thousand Two Hundred Ninty Five and Paise Ninty One Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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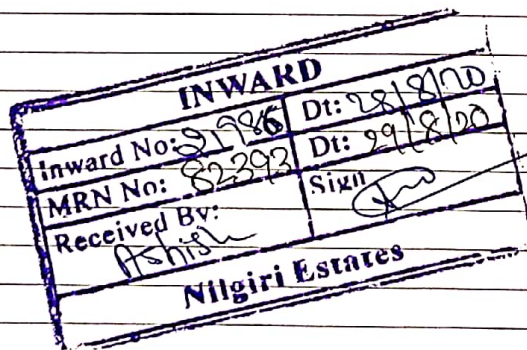
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details		DC No.	10899
Nilgiri Estates		DC Date.	28-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69330
		PO Date.	31-07-2020
		Req ID	58851
		Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72903
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	192
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328
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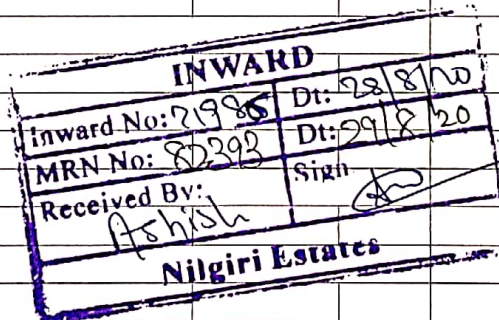
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12919	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-08-2020	
				PO No.		69330	
				PO Date.		31-07-2020	
				Req ID		58851	
				Req Date		30-07-2020	
				Loc Req No		72903	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 08 nos	7214	192	78.75	15,120.00	18	2,721.60	
2 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 08 nos	7214	64	78.75	5,040.00	18	907.20	
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 18 nos	7214	72	78.75	5,670.00	18	1,020.60	
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42	
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IGST	CGST	SGST	Total Taxable Amount		26,026.80	4,684.82	
	2,342.41	2,342.41	Total Invoice Amount		30,711.62		
Rupees : Thirty Thousand Seven Hundred Eleven and Paise Sixty Two Only.							



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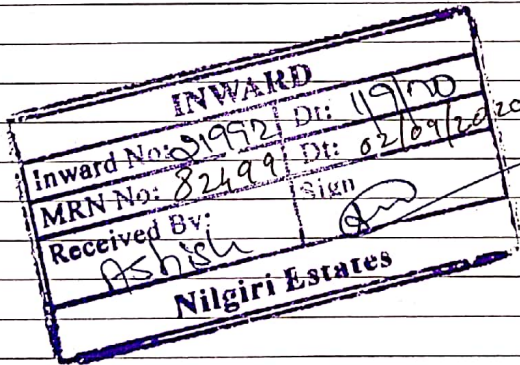
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10943
Nilgiri Estates		DC Date.	01-09-2020
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	69792
		PO Date.	25-08-2020
		Req ID	59256
		Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72928
	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
5	9537 - Tools - Hacksaw blade - double - nos	8202	100
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
8	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	50
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	10
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for Summit Sales LLP

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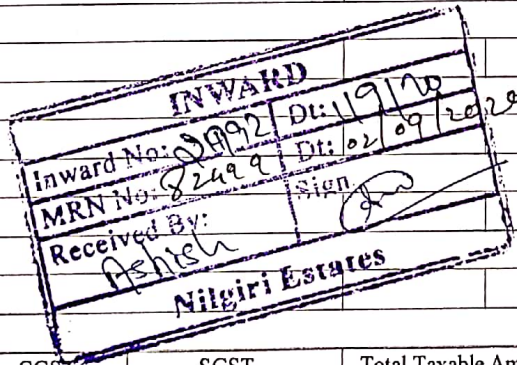
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12964	
Nilgiri Estates				Invoice Date.		01-09-2020	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		69792	
				PO Date.		25-08-2020	
				Req ID		59256	
				Req Date		20-08-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72928	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	111.00	2,664.00	18	479.52
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150	45.00	6,750.00	18	1,215.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	50	60.00	3,000.00	18	540.00
	4" x 3"						
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
11	2057 - Carpentry - hardware - Bombay Nails - other -	7317	10	73.00	730.00	18	131.40
	1 1/2"						
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IGST				CGST		SGST	
				1,902.06		1,902.06	
Total Taxable Amount				21,134.00		3,804.12	
Total Invoice Amount				24,938.12			
Rupees : Twenty Four Thousand Nine Hundred Thirty Eight and Paise Twelve Only.							



for Summit Sales LLP

Authorised signatory

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Invoice No. 178
Ref. No. 69724

GSTIN: 36ADB PJ8881C1ZJ

Authorised Distributor:



Tên Strong là Priest...

Dated 22-Aug-2020

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
 GSTIN/UIN : **36AAHFN0766F1ZA**
 State Name : **Telangana, Code : 36**

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

Tax Amount (in words) : INR Two Hundred Twenty and Eighty Eight 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

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Summit Sales LLP

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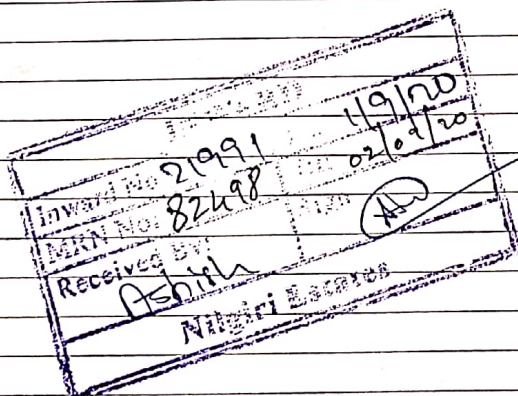
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10939
Nilgiri Estates		DC Date.	01-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69685
		PO Date.	19-08-2020
		Req ID	59183
		Req Date	18-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72921
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
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for Summit Sales LLP

Authorised signatory

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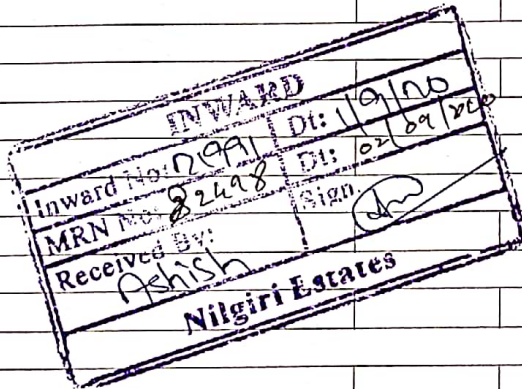
Email: purchase@modiproperties.com

1 of 1 : 01-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12960	
Nilgiri Estates				Invoice Date.		01-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69685	
				PO Date.		19-08-2020	
				Req ID		59183	
				Req Date		18-08-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72921	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	606.00	1,212.00	18	218.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
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IGST				CGST		SGST	
				272.70		272.70	
Total Taxable Amount				3,030.00		545.40	
Total Invoice Amount				3,575.40			
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : C1041 GST Registration No. : D.C. No. : 69549 Date : 11/8/2020
 Date of Invoice : 29/08/2020 36AAHFS8926L1Z1 P.O. No. :
 State : Telangana P.O. Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :NILGIRI ESTATES
M.G. ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFN0766F1ZA

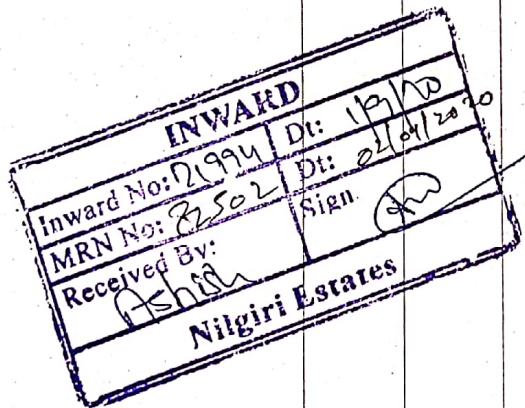
Details of Consignee (Shipped to) :NILGIRI ESTATES
M.G. ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFN0766F1ZA

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
	Add : CGST-				9.00%		4000.00						
	Add : SGST-				9.00%		360.00						
							360.00						
			2.000			0.00			360.00		360.00		0



Rupees Four Thousand Seven Hundred Twenty Only

Total : 4720.00

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 CENTRE

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

E. & O.E

 Authorised Signatory