

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. : 1087

Date : 16-Sep-2020 P.O. No. : 70424 // 11947

Date : 16-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

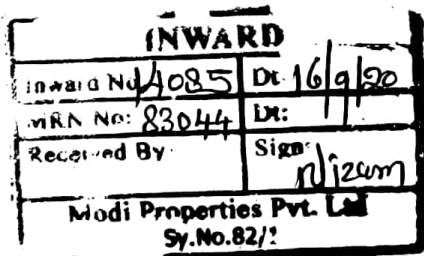
E-Way Bill No. : 1512 5020 3229

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.	64.45		48,338.00	
2 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.	27.38		5,750.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS.	6.31		6,752.00	
4 25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00		210.00	
5 XA -BLADE DOUBLE	8208	100.00 NOS.	8.00		800.00	
6 SUDHAKAR MAKE 250ML SOLUTION	3506	156.00 NOS.	52.00		8,112.00	
7 PVC FAN BOX	3917	105.00 NOS.	22.00		2,310.00	
					72,272.00	
CGST TAX 9 %					6,504.48	
SGST TAX 9 %					6,504.48	
ROUNDED					0.04	
					85,281.00	

Indian Rupees Eighty Five Thousand Two Hundred Eighty One Only
Despatched Through :
Destination :

85,281.00

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/-

E.&O.E.

For **SHUBHAM ENTERPRISES**5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11185
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69668
		PO Date.	19-08-2020
		Req ID	59151
		Req Date	17-08-2020
		Loc Req No	11884
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	7
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD 14089	DT 16/9/20
MRN 83048	LT.
Received By	Sign
	nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No		13089	
Modi Properties Private Limited,				Invoice Date		08-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70118	
				PO Date		05-09-2020	
				Req ID		59612	
GSTIN : 36AABCM4761E1ZM				Req Date		04-09-2020	
				Loc Req No		11926	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
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IGST				CGST		SGST	
				270.00		270.00	
Total Taxable Amount				4,500.00		540.00	
Total Invoice Amount				5,040.00			

Rupees : Five Thousand Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: K4002	Dr: 7/9/2020
GRN No: 82748	Dr:
By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorized signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13088	
Modi Properties Private Limited.				Invoice Date.		08-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70023	
				PO Date.		01-09-2020	
				Req ID		59410	
				Req Date		28-08-2020	
GSTIN: 36AABCM4761E1ZM				Loc Req No		11906	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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IGST				CGST		SGST	
				567.45		567.45	
Total Taxable Amount				6,305.00		1,134.90	
Total Invoice Amount				7,439.90			
Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14003	Dr: 07/9/2020
MRN No: 82744	Dr:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
No. 82/1	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

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 : 08-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13092	
Modi Properties Private Limited,				Invoice Date.		08-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70065	
				PO Date.		02-09-2020	
				Req ID		59541	
				Req Date		02-09-2020	
				Loc Req No		11912	
				Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1	HSN/SAC	Qty	642.00	5,778.00	18	1,040.04
2	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
5	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
12	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
13							
14							
15							
IGST				106,719.00		19,209.42	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						125,928.42	

Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Twenty Eight and Paise Forty Two Only

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 14004	Dr: 08/9/2020
ARN No 82912	Dr:
Signature	Signature
Modi Properties Pvt. Ltd	Signature
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13093	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		08-09-2020	
				PO No.		70100	
				PO Date.		04-09-2020	
				Req ID		59598	
				Req Date		04-09-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11920	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue -40 nos black -60 nos	9608	100	3.50	350.00	12	42.00
2	7544 - Stationery - other - Marker - NA - nos black-10 nos red -10 nos	9608	20	16.00	320.00	12	38.40
3	7572 - Stationery - other - Punch - 16mm - nos		3	120.00	360.00	18	64.80
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
5	7573 - Stationery - other - Punch - other - nos		3	65.00	195.00	12	23.40
6	7505 - Stationery - other - Binder Clips - other - 32mm	8305	2	40.00	80.00	18	14.40
7	7505 - Stationery - other - Binder Clips - other - 19mm	8305	5	25.00	125.00	18	22.50
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
10	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
11	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
12	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
13	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
14	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
15							
					2,441.00		367.68
IGST		CGST	SGST	Total Taxable Amount			
		183.84	183.84	Total Invoice Amount		2,808.68	
Eight Hundred Eight and Paise Sixty Eight Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14005	Dr: 07/9/2020
MRN No: 82745	Dr:
Received By:	Sign: <i>Mizam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11187
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70294
		PO Date.	10-09-2020
		Req ID	59754
		Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11941
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	405
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	112
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	74
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO: 4086	DATE: 16/9/20
MRN No: 83045	DI.
Received By	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11186
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-09-2020
		PO No.	70118
		PO Date.	05-09-2020
		Req ID	59612
		Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11926
Description of Goods		HSN/SAC	Qty
1 4798 - Electrical - other - FP Isolator - NA - nos		8536	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4090	Dr 16/9/20
MRN No. 83069	Ln.
Received By	Sign: Wizom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11189
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70063
		PO Date.	02-09-2020
		Req ID	59541
		Req Date	02-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11912
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		19
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
3	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	300
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 4088	DATE 16/9/20
MRN NO. 23047	DR.
RECEIVED BY	SIGN. nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11188
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70294
		PO Date.	10-09-2020
		Req ID	59754
		Req Date	09-09-2020
		Loc Req No	11941
	Description of Goods	HSN/SAC	Qty
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		21
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	14
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 14087	DT: 16/9/20
MRN NO. 83046	DT:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory