

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

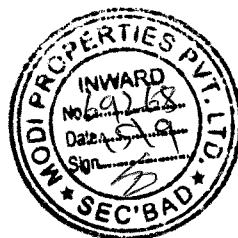
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13110	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		69844	
				PO Date.		26-08-2020	
				Req ID		59358	
				Req Date		26-08-2020	
				Loc Req No		72936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Elēctrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		4	1497.00	5,988.00	18	1,077.84
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2325.00	4,650.00	18	837.00
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
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14							
15							
IGST				CGST		SGST	
2,993.22				2,993.22		2,993.22	
Total Taxable Amount				33,258.00		5,986.44	
Total Invoice Amount				39,244.44			
Rupees : Thirty Nine Thousand Two Hundred Fourty Four and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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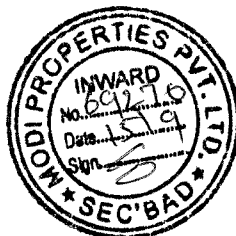
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13112	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70188	
				PO Date.		07-09-2020	
				Req ID		59667	
				Req Date		07-09-2020	
				Loc Req No		72931	
	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	20	89.00	1,780.00	18	320.40
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	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
10	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
11	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
12	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
IGST				CGST		SGST	
Total Taxable Amount				28,016.00		5,042.88	
Total Invoice Amount				33,058.88			
Rupees : Thirty Three Thousand Fifty Eight and Paise Eighty Eight Only.							

for Summit Sales LLP

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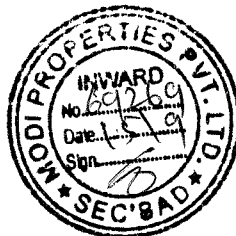
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13111			
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		09-09-2020			
				PO No.		70173			
				PO Date.		07-09-2020			
				Req ID		59553			
				Req Date		03-09-2020			
				Loc Req No		72949			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White				2	1971.70	3,943.40	18	709.80
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IGST		CGST		SGST		Total Taxable Amount		3,943.40	709.80
		354.90		354.90		Total Invoice Amount		4,653.21	
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.									

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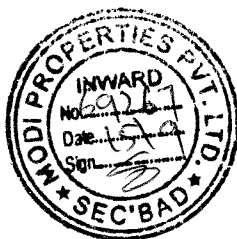
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13109	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70012	
				PO Date.		01-09-2020	
				Req ID		59496	
				Req Date		01-09-2020	
				Loc Req No		72922	
	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 : 09-09-2020

Customer Details				Invoice No.		13108	
Nilgiri Estates				Invoice Date.		09-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70011	
GSTIN : 36AAHFN0766F1ZA				PO Date.		01-09-2020	
				Req ID		59496	
				Req Date		01-09-2020	
				Loc Req No		72922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037~ Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,532.42				2,532.42		Total Taxable Amount	
28,138.00				Total Invoice Amount		33,202.84	
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.							

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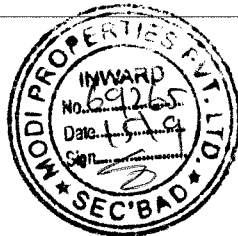
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13107		
Nilgiri Estates				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70247		
				PO Date.	08-09-2020		
				Req ID	59668		
				Req Date	07-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72938		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
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IGST				CGST		SGST	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				99.00		1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

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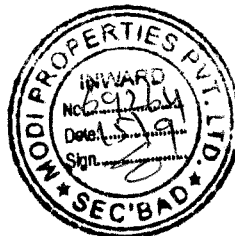
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13106	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70176	
				PO Date.		07-09-2020	
				Req ID		59552	
				Req Date		03-09-2020	
				Loc Req No		72948	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Daybreak						
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	White						
4	-						
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IGST				CGST		SGST	
Total Taxable Amount				5,118.40		921.30	
460.65				460.65		Total Invoice Amount	
				6,039.70			
Rupees : Six Thousand Thirty Nine and Paise Seventy Only.							

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for Summit Sales LLP

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Summit Sales LLP

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

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1 of 1 : 09-09-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13105
Invoice Date.	09-09-2020
PO No.	70192
PO Date.	07-09-2020
Req ID	59657
Req Date	07-09-2020
Loc Req No	63511

GSTIN : 36AANFG4817C1EN									
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58		
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08		
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90		
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50		
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				Total Taxable Amount		2,600.70		519.06	
				Total Invoice Amount		3,119.75			
IGST		CGST	SGST						
		259.53	259.53						

Rupees : Three Thousand One Hundred Nineteen and Paise Seventy Five Only.

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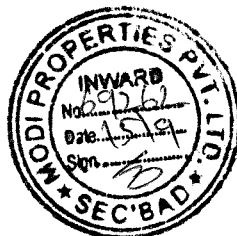
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13104			
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		09-09-2020			
				PO No.		70113			
				PO Date.		04-09-2020			
				Req ID		59576			
				Req Date		03-09-2020			
				Loc Req No		150348			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos yellow			6307	20	16.00	320.00	5	16.00
2	4014 - Consumables - Colin - 500ml - nos			3402	10	77.00	770.00	18	138.60
3	7592 - Stationery - other - stamp pad - NA - nos black			9612	3	42.00	126.00	18	22.68
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	4	115.00	460.00	18	82.80
5	7544 - Stationery - other - Marker - NA - nos Black			9608	6	16.00	96.00	12	11.52
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IGST		CGST		SGST		Total Taxable Amount		1,772.00	271.60
		135.80		135.80		Total Invoice Amount		2,043.60	
Rupees : Two Thousand Fourty Three and Paise Sixty Only.									

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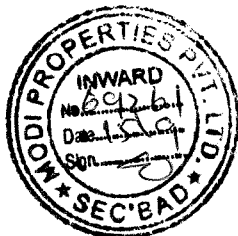
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13103	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-09-2020	
				PO No.		70145	
				PO Date.		05-09-2020	
				Req ID		59636	
				Req Date		05-09-2020	
				Loc Req No		150349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
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IGST		CGST	SGST	Total Taxable Amount		23,280.00	4,190.40
		2,095.20	2,095.20	Total Invoice Amount		27,470.40	
Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.							

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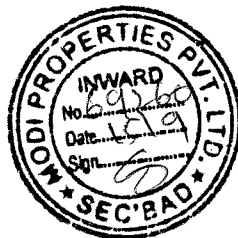
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13102	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		09-09-2020	
				PO No.		70197	
				PO Date.		07-09-2020	
				Req ID		59560	
				Req Date		03-09-2020	
				Loc Req No		150347	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	20	85.00	1,700.00	18	306.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	15	85.00	1,275.00	18	229.50
3	4046 - Consumables - Phynyle - 1Ltr - nos	2907	15	50.00	750.00	18	135.00
4	4007 - Consumables - Air Freshner - NA - nos odonil	3307	15	82.00	1,230.00	18	221.40
5	4008 - Consumables - Cleaning Cloth - other - nos White	6307	20	16.00	320.00	5	16.00
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IGST		CGST	SGST	Total Taxable Amount		5,275.00	907.90
		453.95	453.95	Total Invoice Amount		6,182.90	
Rupees : Six Thousand One Hundred Eighty Two and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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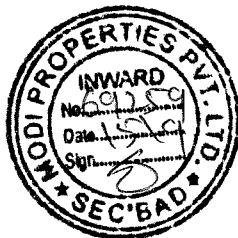
1 of 1 : 09-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13101			
Serene Constructions LLP				Invoice Date.	09-09-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70151			
GSTIN : 36ACVFS7909P1ZV				PO Date.	07-09-2020			
				Req ID	59631			
				Req Date	05-09-2020			
				Loc Req No	150352			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80	
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68	
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50	
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11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,412.99		2,412.99		Total Invoice Amount
						26,811.00		4,825.98
						31,636.98		

Rupees : Thirty One Thousand Six Hundred Thirty Six and Paise Ninty 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 : 09-09-2020

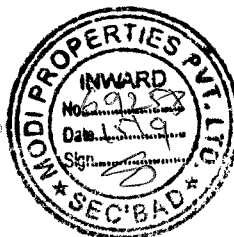
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13100	
Serene Constructions LLP				Invoice Date.		09-09-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		70150	
				PO Date.		05-09-2020	
				Req ID		59620	
				Req Date		05-09-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150355	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,800.00	864.00
		432.00	432.00	Total Invoice Amount		5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

5-4-187/344 II Floor MDRoad Sec-6ad

GST No 36AC8 FS 2044 C127

Bill No. 120

Date : 5-9-20

D.C No.

Date :

Order No. 69407

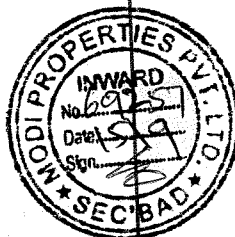
Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum Powder coating 3 Track Sliding windows with 4mm plain glass 4'-0" x 4'-0" x 20 Nos			320.0	310.00	99200 00
2	do 6'-0" x 4'-0" x 30			720.0	280.00	201600 00
3	Aluminum powder coating open window with 4mm plain glass 2'-0" x 4'-0" x 36 Nos			288.0	330.00	95040 00
4	do 2'-0" x 2'-0" x 60 Nos			240.0	450.00	108000 00
SUB TOTAL						503840 00
SGST % 9						45345 60
CGST % 9						45345 60
IGST %						
GRAND TOTAL						594531 20

Rupees In Words : Five Lakh Ninty Four

Thousand Five hundred

thirty one and Twenty paise

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

5-4-187/34 II Floor MG Road Sec-6

GST No 36AAGPV 2068 P12J

Bill No. 119

Date : 4-9-20

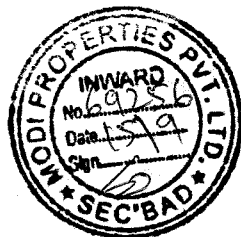
D.C No.

Date :

Order No. 68906

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Trak Sliding window with 4mm plain glass 32-50" x 41-50" x 2 nos			19.26	320200	6163	20
Rupees In Words : Seven thousand Two hundred Seventy Two only		SUB TOTAL				6163	20
		SGST	%	9		554	69
		CGST	%	9		554	69
		IGST	%				
		GRAND TOTAL				7272	58

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

5-4-187/344 RFloor 67 Road Sec-6ad

GST No 36AAG7EV2068 P12J

Bill No. 118

Date : 4-9-20

D.C No.

Date :

Order No. 68733

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Trak Sliding windows with 4mm plain glass 32.50" x 41.50" x 2 Nos			19.26	320.00	6163	20
INWARD No. 69255 Date 19/9 Sign Rupees In Words : Seven thousand Two hundred Seventy Two only		SUB TOTAL				6163	20
		SGST	%	9		554	69
		CGST	%	9		554	69
		IGST	%				
		GRAND TOTAL				7272	58

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas LLP

5-4-187/344 II Floor M.G. Road Secbad

GST No 36ADBFS 3288 A 227

Bill No.

116

Date : 3-9-2019

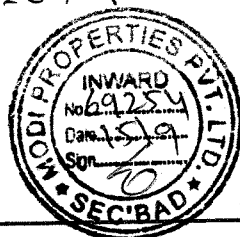
D.C No.

Date :

Order No. 66198

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum Powder Coating 3 Trk Sliding windows with 4mm plain glass 3'-0" x 3'-6" x 15 nos			157.5	320200	50400 00
2	Aluminum Powder Coating 0 Pen windows with 4mm plain glass 2'-0" x 4'-0" x 46 nos			368.0	330000	121440 00
3	Aluminum Powder Coating Fixed windows with 4mm plain glass 3'-0" x 4'-0" x 2 nos			24.0	215000	5160 00
Rupees In Words : Two Lakh Eight Thousand Eight Hundred Sixty only		SUB TOTAL				177000 00
		SGST %			9	15930 00
		CGST %			9	15930 00
		IGST %				
		GRAND TOTAL				208860 00

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

**TAX INVOICE**

Cell : 9849102251

M. SUDARSHAN**FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS**

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villa LLP
5-4-187/34 4th Floor M-6 Road Sec-bad
GST No 36ADRF53288A227

Bill No. **117**Date : **3-9-20**

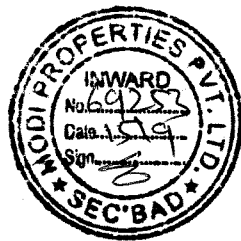
D.C No.

Date :

Order No. **69074**

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding window with 4mm plain glass 3'-0" x 3'-6" x 10 nos			105.0	320200	33600	00

Rupees In Words : **Therty Nine thousand****Six hundred forty eight**
only

SUB TOTAL				33600	00
SGST	%	9		3024	00
CGST	%	9		3024	00
IGST	%				
GRAND TOTAL				39648	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Authorised Signat

