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

Customer Details		
Nilgiri Estates	Invoice No.	13110
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-09-2020
	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	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 - Electrical - 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
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,258.00		5,986.44
	2,993.22	2,993.22	Total Invoice Amount	39,244.44		

Rupees : Thirty Nine Thousand Two Hundred Fourty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69268
Date 5/9
Sign

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13112
	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	8536	12	30.00	360.00	18	64.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	57.00	2,850.00	18	513.00
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	89.00	1,780.00	18	320.40
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	36.00	5,040.00	18	907.20
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	195.00	5,850.00	18	1,053.00
	B1900						
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
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
	2,521.44	2,521.44	Total Invoice Amount	33,058.88		

Rupees : Thirty Three Thousand Fifty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69270
Date 15/9
Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13111
A. Basha	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	70173
	PO Date.	07-09-2020
	Req ID	59553
GSTIN : 36AUWPA6056C2ZK	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69269 Date 15/9 Sign. SEC'BAD

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

Customer Details	Invoice No.	13109
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70012
	PO Date.	01-09-2020
	Req ID	59496
GSTIN : 36AAHFN0766F1ZA	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
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6927
Date 15/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13108
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-09-2020
	PO No.	70011
	PO Date.	01-09-2020
	Req ID	59496
GSTIN : 36AAHFN0766F1ZA	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				
			Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6926
Date. 15/9
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHFN0766F1ZA	Req Date	07-09-2020
	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69265
Date. 15-9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13106
Nilgiri Estates	Invoice Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70176
	PO Date.	07-09-2020
	Req ID	59552
GSTIN : 36AAHFN0766F1ZA	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	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6924
Date 15/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13105
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63511

	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.70	519.06
	259.53	259.53	Total Invoice Amount	3,119.75	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69263
Date 1/9/9
Sign

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

Customer Details		Invoice No.	13104
Modi Farm House (Hyderabad) LLP		Invoice Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	70113
		PO Date.	04-09-2020
		Req ID	59576
GSTIN :	36	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	6307	20	16.00	320.00	5	16.00
	yellow						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
	black						
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
5	7544 - Stationery - other - Marker - NA - nos	9608	6	16.00	96.00	12	11.52
	Black						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2262
Date 15/9
Sign.

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

Customer Details		
Serene Constructions LLP	Invoice No.	13103
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-09-2020
	PO No.	70145
	PO Date.	05-09-2020
	Req ID	59636
GSTIN : 36ACVFS7909P1ZV	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 69261
Date 15/9
Sign
* SEC'BAD *

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

Customer Details	Invoice No.	13102
Modi Farm House (Hyderabad) LLP	Invoice Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	70197
	PO Date.	07-09-2020
	Req ID	59560
GSTIN : 36	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 - Phinyle - 1Ltr - nos	2907	15	50.00	750.00	18	135.00
4	400Γ - 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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69560
Date 15/9
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	PO Date.	07-09-2020
	Req ID	59631
	Req Date	05-09-2020
GSTIN : 36ACVFS7909P1ZV	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,811.00		4,825.98
	2,412.99	2,412.99	Total Invoice Amount	31,636.98		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69259 Date. Sign.

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

Customer Details		
Serene Constructions LLP	Invoice No.	13100
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-09-2020
	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6928 Date 15/9 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Cell : 9849102251

TAX INVOCIE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sale's LLP
5-4-187/344 II Floor MG Road Se-bad
GST No 36 ACQFS 2044 C127

Bill No. 120 Date : 5-9-20
D.C No. Date :
Order No. 69407 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3Track Slyding 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69257 Date 5/9 Sign.

Rupees In Words : Five Lakh Ninety Four Thousand Five hundred thirty one and Twenty Paisa only

For **M. SUDARSHAN**

Sudarshan

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 responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

Signature

Cell : 9849102251

TAX INVOCIE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor MG Road SC-bad
GST No 36 AAGFV 2068 P1ZJ

Bill No. 119 Date : 4-9-20
D.C No. Date :
Order No. 68906 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Track Sliding Windows with 4mm Plain Glass 32-50" x 41-50" x 2 Nos			19.26	320=00	6163	20
		SUB TOTAL				6163	20
		SGST %		9		554	69
		CGST %		9		554	69
		IGST %					
		GRAND TOTAL				7272	58

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69256
Date 15/9

Rupees In Words : Seven thousand Two hundred Seventy Two only

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 responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Cell : 9849102251

TAX INVOCIE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/344 II Floor M G Road Sc-bad
GST No 36AAGFV2068P1ZJ

Bill No. 118 Date : 4-9-20
D.C No. Date :
Order No. 68733 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Alumenum Powder coating 3 Trak Slyding windows with 4mm plain glass 32.50" x 41.50" x 2 Nos			19.26	320=00	6163	20
		SUB TOTAL				6163	20
		SGST %		9		554	69
		CGST %		9		554	69
		IGST %					
		GRAND TOTAL				7272	58

Rupees In Words : Seven thousand Two hundred Seventy Two only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69255
Date 15/9
Sign.

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 responsbility 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, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP
5-4-187/3&4 II Floor M.G.Road Scbad
GST No 36 ADBFS 3288 A 2Z7

Bill No. 116 Date : 3-9-20
D.C No. Date :
Order No. 66198 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Slyding windows with 4mm plain glass 3'-0x3'-6"x15 Nos			157-5	320=00	50400	00
2	Aluminum Powder coating open windows with 4mm plain glass 2'-0 x 4'-0 x 46 Nos			368-0	330=00	121440	00
3	Aluminum Powder Coating fixed windows with 4mm plain glass 3'-0 x 4'-0 x 2 Nos			24-0	215=00	5160	00
	SUB TOTAL					177000	00
	SGST %			9		15930	00
	CGST %			9		15930	00
	IGST %						
	GRAND TOTAL					208860	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6925
Date 15/9
Sign.

Rupees In Words : Two Lakh Eight thousand Eight hundred Sixty only

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 responsbility 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, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP 5-4-187/3&4 II Floor M.G Road Sc-bad GST No 36ADBFS3288A2Z7	Bill No. 117 Date : 3-9-20 D.C No. Date : Order No. 69074 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 Trak Slyding window with 4mm plain Glass 3'-0 x 3'-6 x10 Nos			105-0	320=00	33600	00
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69253 Date 15/9 Sign.						
		SUB TOTAL				33600	00
		SGST %		9		3024	00
		CGST %		9		3024	00
		IGST %					
		GRAND TOTAL				39648	00

Rupees In Words : Therty Nine thousand Six hundred forty Eight only

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 responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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 : C1074
Date of Invoice : 02/09/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : 70070
Date : 2/9/20
P.O No. :
P.O Date:
Despatch Through :

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

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAGFV2068P1ZJ

Details of Consignee (Shipped to) :
VISTA HOMES.
SY.NO-193, KAPRA,
HYD'BAD.
CONT-8790166611

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAGFV2068P1ZJ

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		
							4000.00						
	Add : CGST-			9.00%			360.00						
	Add : SGST-			9.00%			360.00						
			2.000				0.00		360.00		360.00		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69257 Date 4/9 Sign.

INWARD
Inward No: 25128 Dt: 07/9/20
MRN No: 82749
Received By: Sign:
Vista Homes

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

E.& O.

Remarks :

For SHRI GANESH PUMPS & MACHINERY CEN

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

Authorised Signat

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **491** Delivery Note Supplier's Ref.	Dated **7-Sep-2020** Mode/Terms of Payment Other Reference(s)
Consignee **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69969/99793** Despatch Document No. Despatched through	Dated **31-Aug-2020** Delivery Note Date Destination
Buyer (if other than consignee) **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHCM8/ECO DB**	8537	**16 nos**	630.00	nos		**10,080.00**
	CGST						**907.20**
	SGST						**907.20**
	Total		**16 nos**				**Rs. 11,894.40**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69251 Date 1/5/9 Sgn.

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Ninety Four and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	10,080.00	9%	907.20	9%	907.20	1,814.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fourteen and Forty paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 25127 Dt: 07/9/20
MRN No: 82747 Dt:
Received by: Sign:
Vista Homes