GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 335**	Dated **4-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **70112**	Dated **4-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Sep-2020**
	Despatched through **Self**	Destination **Miryalaguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	43.00	Mtrs	20 %	**1,720.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**50 Mtrs**	34.00	Mtrs	20 %	**1,360.00**
								3,080.00
	Output CGST							**277.20**
	Output SGST							**277.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**100 Mtrs**				**₹ 3,634.00**

INWARD
Inward No: 14035 Dt: 11/9/20
MRN No: 82905 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,080.00	9%	277.20	9%	277.20	554.40
Total	**3,080.00**		**277.20**		**277.20**	**554.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty paise Only**

MODI PROPERTIES PVT. LTD.
INWARD
No. 64579
Date 12/9
Sign.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2891

M/s. MODI PROPERTIES PVT LTD
SEC-BAD

GST No. 36AABCM4761E1ZM

Invoice No. : 2891 Date : 19/09/2020
P. O. No. & Date : 70304/11942 10/9/2020
Desp. Through :
Delivery At : TS10 UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" W/C	34 Nos	10 each		340
2)	7307	4" W/C	75 Nos	15 each		1125
3)	7307	3" W/C	34 Nos	12 each		408
4)	7307	8mm A/Bolt	100 Nos	7 each		700
5)	7318	8mm T/Rod	20 Nos	36 each		~~[illegible]~~ 720
6)	7318	8mm Nut & Washer	1 Kg	80 P/Kg		80

INWARD
Inward No. 2100 Dt. 18/9/20
MRN No. 83166 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

9502277599

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29578
Date 22/9
Sign.

Bank : THE LAKSHMI VILAS BANK LTD.
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	3373
SGST @ 9%	304
CGST @ 9%	304
IGST @	
ROUND OFF	
G. TOTAL	3981

Rupees Three Thousand Nine Hundred & Eighty One ONLY

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

TAX INVOICE

Invoice No. :- 1714

Date : 18/09/2020

LEPAKSHI TARPAULIN INDUSTRIES

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

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI PROPERTIES PVT LTD	Name :
Address : M.G. ROAD SEC-BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AABCM4761E1ZM	GSTIN/UIN :
P.O. No. & Dt. 70275 DT 09/09/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3920	LDPE POLYTHIN SHEET 12FT	51 Kgs	@ 90/-	4590	4590	9%	413.1	9%	413.1		
		TOTAL				4590	(+)	413.1	(+)	413.1	=	5416.2

INWARD
Inward No. 7099 Dt. 18/9/20
MRN No: 8964 Dt:
Received By: Sign: Nizam
Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69517
Date 22/9
Sign.

(Rupees : in words Rs:- 5416 only/- only

ROUND OFF (-) .2

E-way Bill No. TOTAL INVOICE RS. 5416

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.

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **728**	Dated **17-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **728**	Other Reference(s) **Srinivas/kavitha**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69198**	Dated **31-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**300x300 Country Rosso**	6907	18 %	**120 Box**	443.13	Box	**53,175.60**
2	**300x300 -Country Vanila Tiles**	6907	18 %	**161 Box**	443.13	Box	**71,343.93**
							1,24,519.53
	CGST @ 9%				9	%	**11,206.75**
	SGST @ 9%				9	%	**11,206.75**
	Less : ***Rounding Off New***						**(-)0.03**
	Total			**281 Box**			**1,46,933.00 Rs**

INWARD
Inward No. 4097 Dt. 18/9/20
MRN No: 83146 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69576
Date. 22/9
Sign.

Amount Chargeable (in words) — E. & O.E

One Lakh Forty Six Thousand Nine Hundred Thirty Three INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice 14.21 *(ORIGINAL FOR RECIPIENT)*

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **729**	Dated **17-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **729**	Other Reference(s) **Srinivas/kavitha**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69582**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	18 %	**181 Box**	2,010.00	Box	**3,63,810.00**
	CGST @ 9%				9	%	**32,742.90**
	SGST @ 9%				9	%	**32,742.90**
	Rounding Off New						**0.20**
	Total			**181 Box**			**4,29,296.00 Rs**

INWARD
Inward No 4096 Dt 18/9/20
MRN No: 83182 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69575
Date 22/9
Sign

Amount Chargeable (in words) *E. & O.E*

Four Lakh Twenty Nine Thousand Two Hundred Ninety Six INR Only

Company's PAN : **AHOPR0248J**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature	**for Ganesh Tiles & Sanitary** Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 371**	Dated **18-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **70472**	Dated **16-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	34.88 %	**11,003.65**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	34.88 %	**2,849.64**
3	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	380.00	No:	24.88 %	**11,418.24**
4	**50mm Pvc End Cap**	3917	18 %	**50 No:**	9.89	No:	24.88 %	**371.47**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	34.88 %	**4,047.23**
								29,690.23
	Output CGST							**2,672.12**
	Output SGST							**2,672.12**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**218 No:**				**₹ 35,034.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69617 Date 23/9 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,690.23	9%	2,672.12	9%	2,672.12	5,344.24
Total	**29,690.23**		**2,672.12**		**2,672.12**	**5,344.24**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Four and Twenty Four paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14928 Dt: 18/9/20
MR No. 83138 Dt: 18/9/20
Receiver: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ul Sanitary -429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 367**	Dated **17-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70282**	Dated **9-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Sep-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
	Output CGST							**1,006.83**
	Output SGST							**1,006.83**
	ROUNDING OFF							**0.34**
	Total			**10 No:**				**₹ 13,201.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6616 Date 23/9/20 Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**11,187.00**		**1,006.83**		**1,006.83**	**2,013.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14927 Dt: 18/9/20
MRN No: 83137 Dt: 18/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 369**	Dated **17-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70471**	Dated **16-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **17-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
	Output CGST							**1,006.83**
	Output SGST							**1,006.83**
	ROUNDING OFF							**0.34**
	Total			**10 No:**				**₹ 13,201.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 61615 Date 22/9 Sign. 10

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**11,187.00**		**1,006.83**		**1,006.83**	**2,013.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HYD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4926	Dt: 18/9/20
MRN No: 8236	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIEN

...ul Sanitary ...-429/6,SRI SAI TOWER, ...t.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 366**	Dated **16-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70022**	Dated **1-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Sep-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.0**
	Output CGST							**1,006.8**
	Output SGST							**1,006.8**
	ROUNDING OFF							**0.3**
	Total			**10 No:**				**₹ 13,201.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69614 Date 23-9 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	11,187.00		1,006.83		1,006.83	2,013.66

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

PRAFUL SANITARY HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14925	Dt: 18/9/20
MRN No: 83129	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

[illegible]ful Sanitary
[illegible]6-429/6,SRI SAI TOWER,
[illegible]t.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 365**	Dated **16-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70274**	Dated **9-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **16-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**100 Kg**	34.50	Kg		**3,450.00**
	Output CGST							**310.50**
	Output SGST							**310.50**
	Total			**100 Kg**				**₹ 4,071.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69613 Date 22/9 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	3,450.00	9%	310.50	9%	310.50	621.00
Total	**3,450.00**		**310.50**		**310.50**	**621.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD			
Inward No:	4924	Dt:	18/9/20
MRN No:	8334	Dt:	18/9/20
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

raful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 370** e-Way Bill No. **191250471659**	Dated **17-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70474**	Dated **16-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Sep-2020**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
3	**CP Shower Arm**	8481	18 %	**5 No:**	490.00	No:	37.28 %	**1,536.64**
4	**Shower Head**	8481	18 %	**5 No:**	685.00	No:	37.28 %	**2,148.16**
5	**CP Pillar Cock**	8481	18 %	**15 No:**	790.00	No:	37.28 %	**7,432.32**
6	**CP Angle Cock**	8481	18 %	**30 No:**	725.00	No:	37.28 %	**13,641.60**
7	**CP Sink Cock**	8481	18 %	**10 No:**	1,350.00	No:	37.28 %	**8,467.20**
								60,415.04
	Output CGST							**5,437.35**
	Output SGST							**5,437.35**
	ROUNDING OFF							**0.26**
	Total			**85 No:**				**₹ 71,290.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69612 Date 23/9 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy One Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	56,118.72	9%	5,050.68	9%	5,050.68	10,101.36
3922	4,296.32	9%	386.67	9%	386.67	773.34
Total	**60,415.04**		**5,437.35**		**5,437.35**	**10,874.70**

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Seventy Four and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14923	Dt: 18/9/20
MRN No: 83133	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 017

Date : 16/09/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating serial No. 4080	7301	250kgs	16/-kg.	4,000/-
2.	Grills powder coating serial No: 4120	7301	685kgs	16/-kg.	10,960/-

INWARD
Inward No: 14917 Dt: 16/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 29611
Date 23/9
Sign.

TOTAL	14,960/-
SGST 9%	1346.4/-
CGST 9%	1346.4/-
IGST	—
GRAND TOTAL	17,652.8/-

Rupees in Words Seventeen thousand Six hundred and fifty two only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Swamy

Authorised Signature

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S Summit Sales LLP 5-4-187/324, IInd floor, MG Road Secunderabad - 500003. GST 36ACQFS2044C1Z7	Invoice No: 130 Lorry No: TS12UB5892 P.O. No: 70370/14873	Date: 13/09/2020 Payment Terms: 15day Date: 12/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Steel other SqRod10MM.		3030kgs	38500/-	116655/-
	Delivery Add Cherlapally, Behind Kingston PG College, Hyderabad.			Transportation — 7000/-	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2161 Date 23/9 Sign.

Certified by:

Stores Manager

INWARD
Inward No: 14907 Dt: 15/9/20
MRN No: 83144 Dt: 19/9/20.
Received By: Sign:
SUMMIT SALES LLP

Bank Details:		
Oriental Bank Of Commerce	TOTAL AMOUNT	123655
A/c No.: 07064011000506	9% CGST%	11128.95
IFSC No.: ORBC0100706	9% SGST%	11128.95
Branch: Ameerpet, Hyderabad	~~IGST%~~	
	GRAND TOTAL	145912/90

Rupees In Words:

PARIDHI ISPAT
Off. No. 4001, Emerald House,
S.D. Road, Secunderabad-500 003. T.S
GSTIN: 36CUVPS1381P1ZH

INWARD
Inward No 10399 Dt: 14/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 952 — Invoice Date : 10-09-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 70133 / 07-09-2020
D.C No. :
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 10-09-2020

Delivery address : CHERLAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 20 x 6mm	7211	3140.00		41.20	129368.00	9.00	9.00		152654.24
2	FREIGHT	9967			1800.00	1800.00	9.00	9.00		2124.00
	TOTAL		3140.00			131168.00				154778.24

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 6960 Date 23/9 Sign.

INWARD — Inward No: 10397 Dt: 11/9/20 — MRN No: Dt: — Received By: Sign: — SUMMIT SALES LLP

E Way bill No.
121248521527

Certified by:
Stores Manager

Invoice Amt in words : One Lakhs Fifty Four Thousand Seven Hundred Seventy Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD — Inward No: 14896 Dt: 14/9/20 — MRN No: 83143 Dt: 19/9/20 — Received By: Sign: — SUMMIT SALES LLP

Gross Amount	1,31,168.00
Add : CGST	11,805.12
Add : SGST	11,805.12
Add : IGST	
Round Off Amount	-0.24
Total Amount :	**1,54,778.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0659**	Dated **21-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70428/14899**	Dated **15-Sep-2020**
Despatch Document No. **1112 5162 4670**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 21-Sep-2020**	Motor Vehicle No. **TS12UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	11.50	Meters	43 %	28,317.60
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	11.50	Meters	43 %	28,317.60
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	11.50	Meters	43 %	28,317.60
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	11.50	Meters	43 %	18,878.40
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	26.83	Meters	43 %	44,044.13
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	26.83	Meters	43 %	55,055.16
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	Meters	43 %	22,022.06
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,240.0000 Meters	41.67	Meters	43 %	76,956.16
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	41.67	Meters	43 %	76,956.16
							3,78,864.87
	Output SGST 9%			9 %			34,097.82
	Output CGST 9%			9 %			34,097.82
	ROUND OFF						0.49
	Total		30,240.0000 Meters				₹ 4,47,061.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69608 Date 22/9 Sign.

INWARD	
Inward No: 14936	Dt: 22/9/20
MRN No: 83221	Dt: 22/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
INR Four Lakh Forty Seven Thousand Sixty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,78,864.87	9%	34,097.82	9%	34,097.82	68,195.64
Total: 3,78,864.87		34,097.82		34,097.82	68,195.64

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Ninety Five and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

..MIER ENGINEERING CORPORATION
..-155 RP ROAD,Opp.Lakshmi Vilas Bank.
..ecunderabad,TS
..GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0657**	Dated **21-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **66973/14804**	Dated **24-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

69673

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,030.0000 Meters	11.50	Meters	43 %	**19,861.65**
	Output SGST 9%			9 %			**1,787.55**
	Output CGST 9%			9 %			**1,787.55**
	ROUND OFF						**0.25**
	Total		3,030.0000 Meters				**₹ 23,437.00**

34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69667 Date 22/9 Sign.

INWARD
Inward No: 14935 Dt: 22/9/20
MRN No: 83220 Dt: 22/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Twenty Three Thousand Four Hundred Thirty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,861.65	9%	1,787.55	9%	1,787.55	3,575.10
Total: **19,861.65**		**1,787.55**		**1,787.55**	**3,575.10**

Tax Amount (in words) : **INR Three Thousand Five Hundred Seventy Five and Ten paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0165	Vehicle/LR Number : Not Applicable
Invoice Date : 16 September 2020	Date of Supply : 16 September 2020
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70432 Date : 15.09.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG-6 x 100mtrs Full Cpu. TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1200.00	6000.00
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
3	25mm x 3mm x 20Lengths GI Flat	7212	84.21	Kg(s)	9.00	9.00	0.00	49.00	4126.14
4	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 19606 Date 21/9 Sign.

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Five Thousand Five Hundred Nineteen Only.

Total Amount Before Tax:		21,626.14
Add : C G S T	:	1,946.35
Add : S G S T	:	1,946.35
Add : I G S T	:	0.00
R/o + Transportation	:	0.15
Total Amount	:	Rs. 25,519.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Certified by:

Stores Manager

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

**Guarantee & Warranty void if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD	
Inward No: 14922	Dt: 17/9/20
MRN No: 83132	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14930	Dt: 19/9/20
MRN No: 83201	Dt: 21/9/20
Received By:	Sign:
SUMMIT SALES LLP	

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1503**	Dated **18-Sep-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70052/16453**	Dated **2-Sep-2020**
Despatch Document No.	Delivery Note Date **18-Sep-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHEENLAC N.C.THINNER D-13 1LTR**	3814	**2 Nos**	150.00	Nos		**300.00**
2	**2"BRUSH**	9603	**2 Nos**	40.00	Nos		**80.00**
3	**0615 - AP APCO GLS ENML - EB6 PGE 4 LTR**	3208	**1 Nos**	995.00	Nos		**995.00**
							1,375.00
	CGST						**123.75**
	SGST						**123.75**
	Round Off						**0.50**
	Total		**5 Nos**				**₹ 1,623.00**

INWARD
Inward No: 480 Dt: 17/9/20
MRN No: Dt:
Received By: Samrat Sign:
MODI PROPERTIES

Amount Chargeable (in words)
INR One Thousand Six Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3814	300.00	9%	27.00	9%	27.00	54.00
9603	80.00	9%	7.20	9%	7.20	14.40
3208	995.00	9%	89.55	9%	89.55	179.10
Total	**1,375.00**		**123.75**		**123.75**	**247.50**

Tax Amount (in words) : **INR Two Hundred Forty Seven and Fifty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69605
Date 23/9
Sign.

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT*

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **494**	Dated **15-Sep-2020**
	Delivery Note	Mode/Terms of Paymen
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **P.O.NO 70287/ 16480 DT 9.9.20**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **SOMESH TS 10UB 5649**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200		**12 kg**	355.93	kg		**4,271.1**
2	**Nestea Iced Premix 750grms**	21011200		**6 nos**	207.63	nos		**1,245.7**
								5,516.9
	CGST Output - 9%				9	%		**496.5**
	SGST Output - 9%				9	%		**496.5**
	Rounded Off							**0.0**
	Total							**₹ 6,510.0**

INWARD
Inward No: 479 Dt: 15/9/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O*

INR Six Thousand Five Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
5,516.94	9%	496.52	9%	496.52	993.
Total: 5,516.94		**496.52**		**496.52**	**993.**

Tax Amount (in words) : **INR Nine Hundred Ninety Three and Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64604 Date 22.9 Sign.

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterpris

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

17:04

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0171	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 September 2020	Date of Supply :	19 September 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 70525 Date : 17.09.2020
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	12" Downrod-HD White	8414	10.00	No's	9.00	9.00	0.00	35.00	350.00
2	15" Downrod-HD White	8414	10.00	No's	9.00	9.00	0.00	45.00	450.00
3	Clamp HD for Ceiling Fan	8414	30.00	No's	9.00	9.00	0.00	30.00	900.00

Total Invoice Amount in Words:

Rupees: Two Thousand Six Only.

Total Amount Before Tax:	1,700.00
Add : C G S T :	153.00
Add : S G S T :	153.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,006.00

Elegant Enterprises ★ Secunderabad ★

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | COOPER Bussmann | dowell's | HMI | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1053 Dt. 19/09/20
MRN No. 83193 Dt. 29/9/2020
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 62604 Date 23/9 Sign.