GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas LLP.
Cherlapally. -Hyd.

Party GST No.: D.C.NO'S - 1+9

Sl.No. 216 Date 01/10/2020

D/C. No 01 to 09 Date : 30/9/20

P.O.No. 704/1 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Carpet grass.		1500 SFT 15 no 25 no		20,431	50/-
			TOTAL		20,431	50/-

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 69839
Date 30/9

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty Thousand for Hundred Thirty one & paise fifty only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD (mallapur)

Party GST No.:

Sl.No. 215 Date : 01/10/2020

D/C. No. 08 Date : 28/9/20

P.O.No. 70510 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		350 sft		4,664	00
				TOTAL	4664	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69838 Date 30/9 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: for Thousand Six Hundred sixty for only –

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI properties pvt LtD
(mallapur)

Party GST No.:

Sl.No. 213 Date : 1/10/2020
D/C. No. 06 Date 25/9/20
P.O.No. 70086 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Frisco grass		10 Bags		4,770	00
			TOTAL		4,770	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69837
Date 30/9
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: for Thousand Seven Hundred seventy only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi proparties pvt. LtD (mallapur)

Sl.No. 212 Date : 01/10/2020

D/C. No. 02 Date : 21/9/20

Party GST No.: 70509 → P.O.No. 70509 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of Cicalpinia (Trees)		14 No's		890	00
				TOTAL	890	00

INWARD No. 69836 Date 30/9 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Eight Hundred ninety — only —

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Villa Orchids. LLP.
Koukur : Hyd.

Party GST No.:

Sl.No. 211 Date: 01/10/2020

D/C. No. 05 Date: 25/9/20

P.O.No. 70279 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		1009 sft		12,455	00
				TOTAL	12,455	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69835 Date 30/9 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twelve Thousand four Hundred fifty five only.

For Y. PUSHPALATHA

Authorised Signatory

GANESH DRILLERS
(Undertake 4½" & 6½" Drilling)

INVOICE

Date: 29-09-2020
Invoice No-12

To,
GV Discovery Centre.
Geonamy Valley,
Turkapally,Shameerpet-500078

Sub:-Charges for "6 ½" Borewell Drilling at Turkapally.

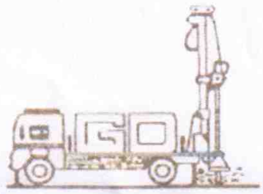
S No	Item Description	Unit	Qty	Rate	Amount
	"6 ½" Borewell Drilling Charges				
1	6½ Drilling 0-100 FT	FT	100	45	4,500
2	6½ Drilling 101-200 FT	FT	100	55	5,500
3	6½ Drilling 201-300 FT	FT	100	65	6,500
4	6½ Drilling 301-400 FT	FT	100	85	8,500
5	6½ Drilling 401-500 FT	FT	100	105	10,500
6	7 inch casing Sudhakar Make 6kg ISI	FT	80	330	26,400
7	10 inch Casing	FT	21	550	11,550
8	Labour Batta &Transport	LS			2,000
	Total				**75,450**

(Amount in words **Seventy five thousand four hundred and fifty** only)

For **Ganesh Drillers** For GANESH DRILLERS

K. Prabhakar
Authorized signatory Proprietor

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69834
Date 30/9
Sign.



Plot no 17, laxminilayam, Dilsukhnagar - 500060
M : 9966097799 E : ganeshdrillers@gmail.com
Website : www.ganeshdrillers.com

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Serene constructions LLP

Party's GSTIN 36ACVFS7909P1ZV

Invoice No.: 698 Po No 70166
Date : 23/9/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plates 24 Nos	40.5kg	63/-	2551	50
			Total	2551	50
			SGST @ 9 %	229	35
			CGST @ 9 %	229	35
			IGST @ 18 %		
			Roundup		
			Grand Total	3010	70

INWARD
Inward No: 5441 Dt: 30/9/20
MRN No: 83561 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD No 69833 Date 30/9 Sign.

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1300**	Dated **22-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House (Hyderabad)LLP** Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **70565-150368**	Dated **22-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *7/1, 9/1*	64029990	5 %	**2 prs**	400.00	prs		**800.00**
	CGST@2.5%				*2.50*	*%*		**20.00**
	SGST@2.5%				*2.50*	*%*		**20.00**
	Total			**2 prs**				**₹ 840.00**

INWARD
Inward No: 5440 Dt: 30/09/20
MRN No: 83560 Dt: 01/10/20
Received By: Yes Pal Reddy Sign: Afzal
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69832
Date 30/9

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

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**800.00**		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS * S

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1197**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1197**	Other Reference(s)
Buyer **Modi Farm House (Hyderabad) LLP** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70681/150369**	Dated **23-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W E27 2700K N91002**	8539	12 %	**10.0000 nos**	90.00	nos	**900.00**
	OUTPUT CGST						**54.00**
	OUTPUT SGST						**54.00**
	Total			**10.0000 nos**			**₹ 1,008.00**

INWARD
Inward No: 5445 Dt: 30/9/20
MRN No: 83564 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6983
Date 30/9
Sign.

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

INR One Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	900.00	6%	54.00	6%	54.00	108.00
Total	**900.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD *

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/1705/SS**	Dated **22-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1705**	Other Reference(s)
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secundrabad 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **70528-150366**	Dated **17-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Verx- Welding Electrodes**	83111000	**12 pc**	212.00	pc		**2,544.00**
2	**DW- Marble Cutting Blade 110mm**	84679900	**30 pc**	90.00	pc		**2,700.00**
							5,244.00
	CGST						**471.96**
	SGST						**471.96**
	Total		**42 pc**				**₹ 6,187.92**

INWARD
Inward No: 5442 Dt: 30/9/20
MRN No: 83562 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

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

INR Six Thousand One Hundred Eighty Seven and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83111000	2,544.00	9%	228.96	9%	228.96	457.92
84679900	2,700.00	9%	243.00	9%	243.00	486.00
Total	**5,244.00**		**471.96**		**471.96**	**943.92**

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

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 69830
Date 30/9
Sign.

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA	**Invoice No.**	**Dated**
Sy.No 312 Rampally Vill	**72**	**29-SEP-2020**
Keesara Mdl, Medchal Dist-501 301	**Delivery Note**	**Mode/Terms of Payment**
Phone No:8367099999		
GSTIN/UIN: 36AANFC3197R1ZJ	**Supplier's Ref.**	**Other Reference(s)**
State Name : Telangana, Code : 36	**3680 to 3684**	
E-Mail : cemexinfra9@gmail.com	**Buyer's Order No.**	**Dated**
Buyer	**70702 21513**	**14-Sep-2020**
Kadakia and Modi Housing	**Despatch Document No.**	**Delivery Note Date**
5-4-178/3 &4, II nd Floor. M.G.Road,		
Secunderabad-500003.	**Despatched through**	**Destination**
GSTIN/UIN: 36AAHFK8714A1ZJ		
State Name : Telangana, Code : 36		
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**30.00 cum**	3050.85	cum	**91525.00**
	SGST			9	%	8237.28
	CGST			9	%	8237.28
	Round Off					0.44
			30.00 cum			**Rs 108000.00**

Amount Chargeable (in words)

INR One Lakh Eight Thousand Only

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	91525.00	9%	8237.28	9%	8237.28	16474.56
Total	91525.00		8237.28		8237.28	

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Seventy Four and Fifty Six Paise Only**

Bank Details:

Name : Cemex Infra
Bank : Andhra Bank
A/c no: 261611100001529
IFSC Code: ANDB0002616

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69829 Date. 30/9/20 Sign.

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP MG Road, Secunderabad. Site: Mallapur (Beside NFC)	Invoice No. 041
	Date : 01/10/2020
	Vehicle No. AP 29 V 7196
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames				
7 no	7' x 3'6" (5x2½) (2+2) [7' - 14 no, 4' - 14 no]				27,720 00
24 no	7'3" x 3' (4x2½) (2+1) [7'3" - 48 no, 3'6" - 24 no]				70,200 00
21 no	7'3" x 2'6" (4x2½) (2+1) [7'3" - 42 no, 3' - 21 no]	3925			59,850 00
7 no	7' x 3' (4x2½) (2+2) [7' - 14 no, 3'6" - 14 no]				22,050 00
59 no					
	Transportation wgt				700 00
	PO no - 70616 DC no - 016 E-Way Bill no - 191255048221				
			TOTAL		180,520 00
			CGST 9 %		16,247 00
			SGST 9 %		16,247 00
			IGST — %		—
			Grand Total		213,014 00

Total Invoice Amount in Words Two Lakh Thirteen Thousand and Fourteen Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6982 Date 3/10 Sign.

GSTIN NO. 36AMHPC9678H1ZM **TAX INVOICE** 13.0L

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 409

INVOICE DATE: 29-09-2020

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S. Modi properties pvt LTD.
5-4-187/3&4, II floor, MG Road,
Sec-bad, 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZH

DETAILS OF CONSIGNEE (SHIPPED TO)

— do —

P.O NO - 70771

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.~~SQ.MTRS~~ SFT	RATE PER.~~SQ.MTR~~ SFT	Amount Rs.	Ps.
1	4412	12mm	plywood 8'x4'	40NOS	1,280SFT	30/-	38,400	00

INWARD
Inward No: 4193 Dt: 29/9/20
MRN No: 83545 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6982
Date: 30/9
Sign:

TOTAL BEFORE TAX		38,400	00
ADD:CGST	9%	3,456	00
ADD:SGST	9%	3,456	00
ADD:IGST			
TAX AMOUNT GST		6,912	00
GRAND TOTAL		45,312	00

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

G. Rohith

Authorised Signature

GSTIN: 36AJBPK0412E17Y	☑ 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 : EE2021-0188		Vehicle/LR Number :	Not Applicable
Invoice Date : 24 September 2020		Date of Supply :	24 September 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 70723 / slip Date : 24.09.2020
Delivery Location : Same as billing address.
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	Polycab 2.5Ssq.mm x 3Core FRLS Copper Copper Flexible Wire	8544	50.00	Meter(s)	9.00	9.00	0.00	88.00	4400.00

INWARD
Inward No: 524 Dt: 30/9/20
MRN No: Dt:
Received By: Lamesh Sign:
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: Five Thousand One Hundred Ninety Two Only.

Elegant Enterprises * Secunderabad * ELEGANT

Total Amount Before Tax:		4,400.00
Add : C G S T	:	396.00
Add : S G S T	:	396.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,192.00

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

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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69826 Date 30/9 Sign.

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 & Burnouts

Material Duly Checked By and Delivered to: Mr. Narendra {AC Person} Sent by Abhinay Venkatesh
Eway Bill No. Not Applicable Dated: Not Applicable

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

GSTIN: 36AJBPK0412E1ZY	☑ 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

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
Invoice Number : EE2021-0180
Invoice Date : 22 September 2020
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 22 September 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 70624 — Date : 22.09.2020
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 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	Legrend 1Amps Single Pole MCB	8536	10.00	No's	9.00	9.00	0.00	275.00	2750.00

MODI PROPERTIES PVT. LTD. INWARD No. 69825 Date: 23/9 Sign SEC'BAD

Total Invoice Amount in Words:
Rupees: Three Thousand Two Hundred Forty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		2,750.00
Add : C G S T	:	247.50
Add : S G S T	:	247.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,245.00

Our Bank Details:

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

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No. 4187 Dt. 29/9/20
MRN No. 83546 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN: 36AJBPK0412E1ZY	☑ 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

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 :	EE2021-0192	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 September 2020	Date of Supply :	26 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited-[70770]
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 70770   Date : 26.09.2020
Delivery Location : Same as billing address.
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	Roma 3Module Plate-30238WH	8538	8.00	No's	9.00	9.00	0.00	57.85	462.80
2	Roma 8Module Plate-30260WH	8538	3.00	No's	9.00	9.00	0.00	119.00	357.00
3	Roma 10Amps 1Way Switch-21011	8536	15.00	No's	9.00	9.00	0.00	32.60	489.00
4	Roma 20Amps 1Way Switch-21066	8536	3.00	No's	9.00	9.00	0.00	72.65	217.95
5	Roma 6/10/13Amps Combi Socket-22070	8536	6.00	No's	9.00	9.00	0.00	127.00	762.00
6	Roma 20 & 10Amps Twin Socket-30828	8536	3.00	No's	9.00	9.00	0.00	128.00	384.00
7	Roma 2Module Fan Step Regulator-21496	8414	3.00	No's	9.00	9.00	0.00	222.10	666.30
8	Miracle Insulation Tape	8546	2.00	No's	9.00	9.00	0.00	8.00	16.00

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

Total Invoice Amount in Words:
Rupees: Three Thousand Nine Hundred Fifty Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		3,355.05
Add : CGST	:	301.95
Add : SGST	:	301.95
Add : IGST	:	0.00
R/o + Transportation	:	0.04
Total Amount	:	Rs. 3,959.00

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
6301163879

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 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

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer	
Silver Oak Villas Llp 5-4-187/3 & 4,2nd Floor, M.G.Road, Secunderabad Ph No:9502266233 Site:Silver Oak Villas Phase -IX Cherlapally,Hyderabad **Buyer's GSTIN No. 36ADBFS3288A2Z7**	Invoice No. : 3007/20-21 Date : 17-Sep-2020 P O No. : 69991 Date : 1-Sep-2020 Desp.By : Date : 17-Sep-2020 E-Waybill No : Mode of Payment: Ch.No:069188,dt:7/9/20,Amt:6372/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M.S ANGLE CHANNEL SHAPE & SECTIONS** *Street Light Pole*	7216	18 %	**1 nos**	5,400.00	nos	**5,400.00**
	CGST OUTPUT @9%						**486.00**
	SGST OUTPUT @9%						**486.00**
	Total			**1 nos**			**₹ 6,372.00**

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	5,400.00	9%	486.00	9%	486.00	972.00
Total	**5,400.00**		**486.00**		**486.00**	**972.00**

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

INWARD WITH TIME: 9:30
Inward No. 14795 Date 28/9/20
MRN No: 8344 Date 28/9/20
Received By: Manip
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6982 Date 30/9

VIDYUT INDUSTRIAL CORPORATION SEC'BAD-03.

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1236**	Dated **30-Sep-2020**
	Delivery Note **378**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1236**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70785/156030**	Dated **26-Sep-2020**
	Despatch Document No.	Delivery Note Date **30-Sep-2020**
	Despatched through **Mr Madhu Babu**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**23.0000 nos**	74.00	nos	**1,702.00**
	OUTPUT CGST						**102.12**
	OUTPUT SGST						**102.12**
	Less : ***Rounding Off***						**(-)0.24**
	Total			**23.0000 nos**			**₹ 1,906.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69823 Date 29/9/20 Sign.

INWARD WITH TIME: 16:00
Inward No. 14813 Dt: 30/9/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

INR One Thousand Nine Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,702.00	6%	102.12	6%	102.12	204.24
Total	**1,702.00**		**102.12**		**102.12**	**204.24**

Tax Amount (in words) : **INR Two Hundred Four and Twenty Four paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

70906

TAX INVOICE

Invoice No. : 1833	Transport Mode :
Invoice Date : 24/09/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	**Ship to Party**
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASSNO:2178.
GST: 36ACQFS2044C1Z7..	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.
(RS.271.40.)

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD
Inward No: 506 Dt: 24/09/20
MRN No: Dt:
Received By: Samarajit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69822
Date 29/9
Sign.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

70907

TAX INVOICE

Invoice No. : 1832			Transport Mode :
Invoice Date : 24/09/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASSNO:2178.
GST: 36AABCM4761E1ZM..			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 505 Dt: 25/09/20
MRN No: Dt:
Received By: Jamaal Sign:
MODI PROPERTIES

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. (RS.271.40.)

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct
For VIVID WORLD
Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6982
Date 25/9
Sign

0323

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. SilverOak Villas LTD

Invoice No. : 0323 Date : 24/9/2020
D.C. No. : Date :
P.O. No. : 70550 Date : 18/9/2020

Site : Silver Oak Villas phase IX
LL/RR Truck No. :

Customer's GST No. : 36ADBFS3288A2Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	50	BDL pvc wire	7217	18%	50/-	2500/-
		CGST		9%		225/-
		SGST		9%		225/-
						2950/-
	E. & O.E.					

INWARD WITH TIME:
Inward No. 14791 Dt: 21/9/20
MRN No: 83389 Dt: 26/9/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6082
Date 29/9
Sign.

2950/-

Rupees | TOTAL 2950/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Sd

Authorised Signatory

. 36GEEPK9675F1ZZ **TAX INVOICE** H.3 . Cell : 9398936022 9052222266

ELITE ENTERPRISES

Flyash Light Weight Bricks

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055
E-mail : elitelightweightbricks@gmail.com

No. 78 PO: 70418 / 11969

Date : 28/09/2020

D.C. No. :

Date :

Order No. : 28/09 (02)

Vehicle No. :

Date :

M/s : MODI PROPERTIES PVT. LTD

Address : MAYFLOWER PLATINUM, Mallapur.

Party GST No.

Contact No. 768097199.

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1.	24 x 8 x 4		1150pcs	37.15	42,722	00

INWARD
Inward No 14184 Dt 28/9/20
MRN No: 8301 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69819
Date 29/9

Amount in words : forty four eight fifty. eight only.

TOTAL	42,722	00
CGST @ %	1068	00
SGST @ %	1068	00
IGST @ %		
Grand Total	44,858	00

Bank Name : Syndicate Bank
Branch : Pragathi Nagar
Account Number : 33181010000771
IFSC : SYNB0003318

Note :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage on transit.
3. Credit purchases are not accepted.
4. Rs. 500/- will be charged in case of cheque bounce.
5. All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**

Dimit

Authorised Signatory

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

140287

Serial No.of Invoice :	C1341	GST Registration No. :	D.C. No : 70782	Date
Date of Invoice :	26/09/2020	36AAHFS8926L1Z1	P.O No. :	
		State : Telangana	P.O Date:	
Date & Time of Supply :		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP	Mehta & Modi Realty Kowkur LLP.
5-4-187/3&4, 2ND FLOOR,	GREENWOOD HEIGHTS
M.G ROAD, SOHAM MANSION,	SY.NO-196, KOWKUR.
SEC'BAD-040-66335551	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3	GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	ETERNA 2200CW PUMP	84138130	1.000	NO	24990.00		24990.00	6.00	1499.40	6.00	1499.40
2	PANEL BOX.	85369010	1.000	NO	2500.00		2500.00	9.00	225.00	9.00	225.00
							27490.00				
	Add : CGST-			6.00%			1499.40				
	Add : SGST-			6.00%			1499.40				
	Add : CGST-			9.00%			225.00				
	Add : SGST-			9.00%			225.00				
	Add : ROUND OFF-						0.20				
			2.000			0.00			1724.40		1724.40

G21WPY000040.

INWARD
Inward No: 10549 Dt: 26/09/20
MRN No: 73471 Dt: 28/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 17:03

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6981
Date 29/9

Rupees Thirty Thousand Nine Hundred Thirty Nine Only

Total : 30939.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised