

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13622		
Mahesh Painting Works Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur GSTIN : 36DFJPS1371P1ZP				Invoice Date.		10-10-2020		
				PO No.		71182		
				PO Date.		10-10-2020		
				Req ID		60568		
				Req Date		09-10-2020		
				Loc Req No		68492		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag		3214	40	262.71	10,508.40	18	1,891.52
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15								
IGST		CGST	SGST	Total Taxable Amount		10,508.40		1,891.52
		945.76	945.76	Total Invoice Amount		12,399.91		
Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

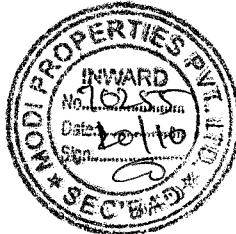
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13621		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-10-2020		
				PO No.		70983		
				PO Date.		05-10-2020		
				Req ID		60419		
				Req Date		05-10-2020		
				Loc Req No		68454		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005		8481	24	493.00	11,832.00	18	2,129.76
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003		8481	4	537.00	2,148.00	18	386.64
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IGST		CGST	SGST	Total Taxable Amount		13,980.00		2,516.40
		1,258.20	1,258.20	Total Invoice Amount		16,496.40		
Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

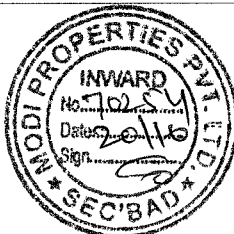
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13620	
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.		10-10-2020	
				PO No.		71183	
				PO Date.		10-10-2020	
				Req ID		60569	
				Req Date		09-10-2020	
				Loc Req No		68493	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
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IGST				CGST		SGST	
Total Taxable Amount				7,881.30		1,418.64	
709.32				709.32		Total Invoice Amount	
				9,299.93			
Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.							

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

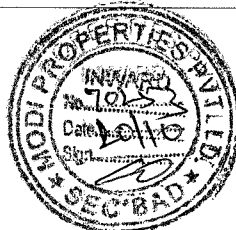
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13619	
Nilgiri Estates				Invoice Date.		10-10-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70536	
				PO Date.		18-09-2020	
				Req ID		59914	
				Req Date		16-09-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 06nos		99.12	178.50	17,692.92	18	3,184.72
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 03nos		42	178.50	7,497.00	18	1,349.46
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IGST		CGST	SGST	Total Taxable Amount		25,189.92	4,534.18
		2,267.09	2,267.09	Total Invoice Amount		29,724.11	

Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.



for Summit Sales LLP

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

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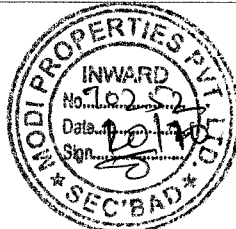
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13618			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-10-2020			
				PO No.		70459			
				PO Date.		16-09-2020			
				Req ID		59918			
				Req Date		16-09-2020			
				Loc Req No		72961			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 05 nos			7214	80	78.75	6,300.00	18	1,134.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				80	0.60	48.00	18	8.64
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IGST		CGST		SGST		Total Taxable Amount		6,348.00	1,142.64
		571.32		571.32		Total Invoice Amount		7,490.64	
Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

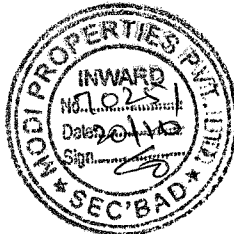
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13617	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-10-2020	
				PO No.		71108	
				PO Date.		08-10-2020	
				Req ID		60533	
				Req Date		08-10-2020	
				Loc Req No		99880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	440.00	17,600.00	18	3,168.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	240.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
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IGST		CGST	SGST	Total Taxable Amount		22,400.00	4,032.00
		2,016.00	2,016.00	Total Invoice Amount		26,432.00	
Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

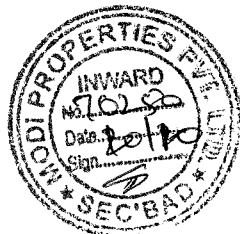
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13616	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-10-2020	
				PO No.		70684	
				PO Date.		23-09-2020	
				Req ID		60122	
				Req Date		23-09-2020	
				Loc Req No		99846	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
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IGST				CGST		SGST	
				110.25		110.25	
Total Taxable Amount				1,225.00		220.50	
Total Invoice Amount				1,445.50			

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

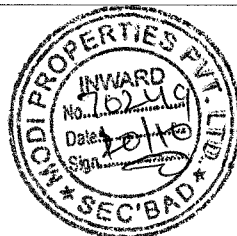
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.		13615	
Vista Homes				Invoice Date.		10-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70255	
SY.no.193				PO Date.		08-09-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59699	
				Req Date		07-09-2020	
				Loc Req No		99814	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
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	IGST	CGST	SGST	Total Taxable Amount		550.00	99.00
		49.50	49.50	Total Invoice Amount		649.00	

Rupees : Six Hundred Fourty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

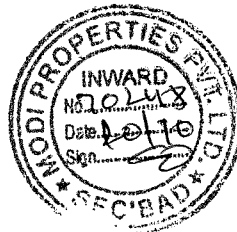
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13614		
Vista Homes				Invoice Date.	10-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70942		
SY.no.193				PO Date.	01-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59828		
				Req Date	11-09-2020		
				Loc Req No	99822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
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IGST	CGST	SGST	Total Taxable Amount	575.00			103.50
	51.75	51.75	Total Invoice Amount	678.50			

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

© : 040-27157218



~~CASH / CREDIT MEMO~~

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

805

Date : 12/10/2020.

M/S.

SUMMIT SALES LP

GST NO: 36ACQF82044C1Z7.

P.O. :- 71068

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	IND WOOD				
	7' - 1 1/2 x 3/4 = 300 Nos ✓	2100 SFT @ 14/-			29,400 = 00
	3' - 1 1/2 x 3/4 = 100 Nos ✓	300 SFT @ 14/-			4,200 = 00
	E. & O.E.				
	TOTAL				33,600 = 00
	CGST 9 %				3,024 = 00
	SGST 9 %				3,024 = 00
	IGST %				
	TOTAL AMOUNT GST				39,648 = 00

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

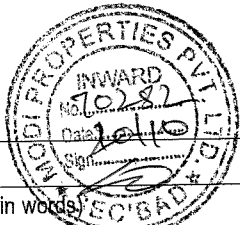
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depo**

Tax Invoice

KNR INFRA PROJECTS Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASF8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 114/KNR/2020-21</td> <td style="width: 50%;">Dated 21-Sep-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 70337</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 114/KNR/2020-21	Dated 21-Sep-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. 70337	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 114/KNR/2020-21	Dated 21-Sep-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. 70337	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Grade	38245010	6.00 cum	3,220.33	cum	19,321.98
	Output Cgst @ 9%				9 %	1,738.98
	Output Sgst @ 9%				9 %	1,738.98
	Roundoff					0.06
	Total		6.00 cum			₹ 22,800.00



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

INR Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	19,321.98	9%	1,738.98	9%	1,738.98	3,477.96
Total	19,321.98		1,738.98		1,738.98	3,477.96

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AASF8263B**

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **4882135000001040**
 Branch & IFS Code : **Nagaram & KVBL0004882**

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

for KNR INFRA PROJECTS



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. 1366	Dated 12-Oct-2020
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1366	Other Reference(s)
	Buyer's Order No. 71094/16559	Dated 8-Oct-2020
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date
	Despatched through Your Self	Destination M G Road
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Plate 8M(S) Vinea BP968S	8538	18 %	1.0000 nos	64.80	nos	64.80						
2	4M Plate Venia BP944	8538	18 %	5.0000 nos	39.00	nos	195.00						
							259.80						
OUTPUT CGST							23.38						
OUTPUT SGST							23.38						
Rounding Off							0.44						
INWARD <table><tr><td>Inward No: 566</td><td>Dt: 12/10/20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Samargih</td><td>Sign: </td></tr></table> MODI PROPERTIES							Inward No: 566	Dt: 12/10/20	MRN No:	Dt:	Received By: Samargih	Sign:	
Inward No: 566	Dt: 12/10/20												
MRN No:	Dt:												
Received By: Samargih	Sign:												
Total				6.0000 nos			₹ 307.00						

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	259.80	9%	23.38	9%	23.38	46.76
Total	259.80		23.38		23.38	46.76

Tax Amount (in words) : INR Forty Six and Seventy Six 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

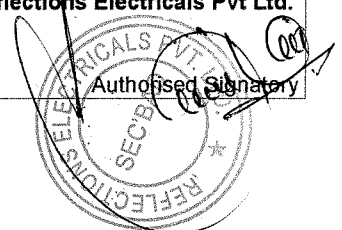
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

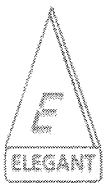
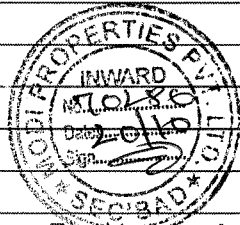
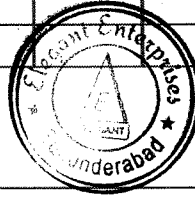
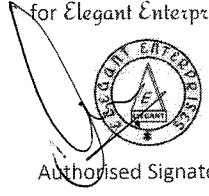
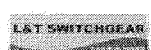
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GSTIN : 36AJBPK0412E1ZY		☐ Original for Recipient		☐ 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: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0214				Vehicle/LR Number : Not Applicable					
Invoice Date : 09 October 2020				Date of Supply : 09 October 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				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. : 7 0 6 2 4		Date : 22.09.2020			
GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M				Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011					
State : Telangana		State Code : 36		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
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,750.00				
Rupees: Three Thousand Two Hundred Forty Five Only.					Add : CGST : 247.50				
Our Bank Details:					Add : SGST : 247.50				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		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.			 Authorised Signatory E & O. B				
** 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. Somesh {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
  Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016									

INWARD	
Shanti Bagh Apartments,	3, Begumpet,
Inward No: 257	Date: 10/10/20
MRN No: 83847	Ln: 1
Received By	Signature: <i>Uzaim</i>
Modi Properties Pvt. Ltd	
Sy. No. 82/1	



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Rangunji, X Road, Secunderabad-500 003
Phone : (O) 2770 6071, 942 1013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Int 91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. 1797

Date : 21/10/2020

State Code : 36

09/10/2020

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP.
Address : 5-4-187/384, 2ND FLOOR,
M.G. ROAD, SEC-BAD-03.
Ph. :
Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.

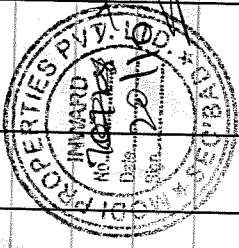
Details of Consignee (Shipped to)

Name :
Address :
Ph. :
Cell :
GSTIN/UIN :
Vehicle No. :

P.O. No. & Dt. 70593/16501 - 21/09/2020

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain coats	6	400	2400	2.5%	60	2.5%	60		60
					2400	+ 60		+ 60		= 2520/-	

INWARD	
Inward No: 569	Di: 21/10/20
MRN No:	Di:
Received By: J. Jeyaraj	Sign: [Signature]
LEPAKSHI TARPAULIN INDUSTRIES	
TOTAL	



(Rupees : in words Two thousand five hundred twenty only

TOTAL INVOICE RS. - 2520/-

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Subject to Sec'bad jurisdiction only.
- The customer should inform the firm if there is any complaint regarding the quantity or quality of the material within 48 hours from the date of invoice.
- Inspection should be carried out at our factory premises only.
- Interest will be charged at the rate of 24% per annum for all overdue payments.
- 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



(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 Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36						Invoice No.		Dated	
						PS/20-21/ 425		12-Oct-2020	
						Delivery Note			
						Invoice			
						Supplier's Ref.		Other Reference(s)	
								Credit	
						Buyer's Order No.		Dated	
						71214		10-Oct-2020	
Despatch Document No.		Delivery Note Date							
Invoice		12-Oct-2020							
Despatched through		Destination							
Mr. Tanveer		Head Office							

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling	7418	18 %	2 No:	380.00	No:	20 %	608.00
2	CP Hex Nipple	8481	18 %	4 No:	90.00	No:	20 %	288.00
								896.00
<i>Output CGST</i>								80.64
<i>Output SGST</i>								80.64
<i>ROUNDING OFF</i>								(-)0.28
Total								₹ 1,057.00

Amount Chargeable (in words) **Indian Rupees One Thousand Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	608.00	9%	54.72	9%	54.72	109.44
8481	288.00	9%	25.92	9%	25.92	51.84
99		9%		9%		
Total			80.64		80.64	161.28

Tax Amount (in words) : **Indian Rupees One Hundred Sixty One and Twenty Eight 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.

for Praful Sanitary

 Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

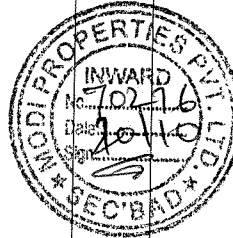
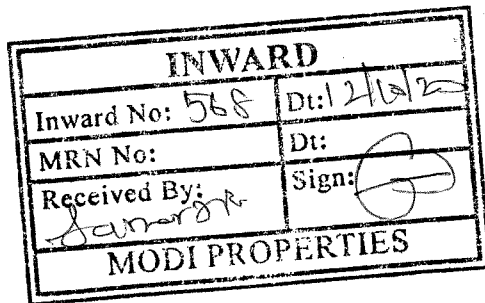
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 424	Dated 12-Oct-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 71140	Dated 10-Oct-2020
Despatch Document No. Invoice	Delivery Note Date 12-Oct-2020
Despatched through Mr. Tanveer	Destination Head Office

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc Rigid Pipe	3917	18 %	15 Ft	51.20	Ft	24 %	583.68
2	63mm Pvc Elbow	3917	18 %	8 No:	37.25	No:	24 %	226.48
3	G I Clamp	7303	18 %	6 No:	20.50	No:	24 %	93.48
4	250ml Upvc Solvent	3506	18 %	1 No:	89.00	No:	46.81 %	47.34
5	63mm Pvc Coupler	3917	18 %	4 No:	29.80	No:	24 %	90.59
								1,041.57
Output CGST								93.73
Output SGST								93.73
Less :								(-).03
ROUNDING OFF								



Total

₹ 1,229.00

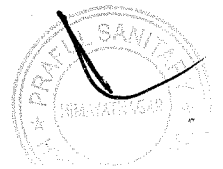
Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	900.75	9%	81.06	9%	81.06	162.12
7303	93.48	9%	8.41	9%	8.41	16.82
3506	47.34	9%	4.26	9%	4.26	8.52
Total	1,041.57		93.73		93.73	187.46

Tax Amount (in words) : Indian Rupees One Hundred Eighty Seven and Forty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

GST NO. 36AAFEK7078K1ZT

Subject to Hyderabad Jurisdiction

C : 040-27157218



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 804

Date: 10/10/2020

M/s. Modi Reality Mallapur LLP

G-S-T No 36AAEFMI459R1ZP [P.O. No 71159]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.	
	IMP Wood cut sizes —x—x— 061 200x37 MODI PROPERTIES PVT. LTD. INWARD No. 7014 Date 10/10/20 Sign SEC' BAD INWARD MODI REALTY MALLAPUR LLP Ward No. 1145 DL 10/10/20 MRN No. 83949 DL 13/10/20 Received By: roma Sign 10/10/20 E. & O.E.	16 Nos		165/-	5280 =	00
TOTAL					5280 =	00
CGST 9%					475 =	30
SGST 9%					475 =	30
IGST %						
TOTAL AMOUNT GST					6230 =	40
Party GSTIN No.		HDFC Bank				
Way Bill No. :		A/c. No. 50200005516244				
Vehicle No. : AP11 Y 3385		IFSC Code : HDFC0000081				
		Branch : Himayathnagar				

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot