TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **661**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71079/168028**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
	CGST						**1,080.00**
	SGST						**1,080.00**
	Total		**10 nos**				**Rs. 14,160.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70319 Date 20/10

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

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

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD	
Inward No: 15057	Dt: 14/10/20
GRN No: 84006	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **659**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70605/14912**	Dated **13-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
	CGST						**1,080.00**
	SGST						**1,080.00**
	Total		**10 nos**				**Rs. 14,160.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70318
Date 20/10

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

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

This is a Computer Generated Invoice

INWARD
Inward No: 15056 Dt: 14/10/20
GRN No: 84005 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **660**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70866/14941**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPWS2166S** 16A Socket	8536	**50 nos**	81.03	nos		**4,051.50**
2	**CPWS2065 SWITCH** 6A Socket	8536	**100 nos**	58.09	nos		**5,809.00**
3	**Cpw11610 Switch** 16 A Switch	8536	**50 nos**	54.02	nos		**2,701.00**
4	**CPW10610 SWITCHS** 6A Switch	8536	**375 nos**	37.00	nos		**13,875.00**
							26,436.50
	CGST						**2,379.29**
	SGST						**2,379.29**
	Total		**575 nos**				**Rs. 31,195.08**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70317 Date 20/10 Sign.

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

INR Thirty One Thousand One Hundred Ninety Five and Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	26,436.50	9%	2,379.29	9%	2,379.29	4,758.58
Total	**26,436.50**		**2,379.29**		**2,379.29**	**4,758.58**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Eight and Fifty Eight paise Only**

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

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD	
Inward No: 15055	Dt: 14/10/20
GRN No: 84004	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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
www.premierenggcorp.com

Invoice No.	Dated
SAL/20-21/0796	**13-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71078/168029	**8-Oct-2020**
Despatch Document No.	Delivery Note Date
1012 5885 2932	
Despatched through	Destination
By Road	**CHERLAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 13-Oct-2020	**TS10UA9758**
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
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
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	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	41.67	Meters	43 %	**12,826.03**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	41.67	Meters	43 %	**12,826.03**
							75,991.72
	Output CGST 9%			9 %			**6,839.25**
	Output SGST 9%			9 %			**6,839.25**
	ROUND OFF						**0.78**
	Total		6,840.0000 Meters				**₹ 89,671.00**

16 16 16 6 6 6 6

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10316
Date 20/10
Sign.

INWARD
Inward No: 5052 Dt: 14/10/20
GRN No: 84002 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Seventy One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
75,991.72	9%	6,839.25	9%	6,839.25	13,678.50
Total: 75,991.72		**6,839.25**		**6,839.25**	**13,678.50**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Seventy Eight and Fifty 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

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. **1329**	Dated **7-Oct-2020**
	Delivery Note **404**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1329**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70430/14890**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date **7-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**300.0000 nos**	25.80	nos	**7,740.00**
2	**Fan Regulator Venia B1900**	8536	18 %	**270.0000 nos**	167.10	nos	**45,117.00**
							52,857.00
	OUTPUT CGST						**4,757.13**
	OUTPUT SGST						**4,757.13**
	Less : ***Rounding Off***						**(-)0.26**
	Total			**570.0000 nos**			**₹ 62,371.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70315 Date 20/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,740.00	9%	696.60	9%	696.60	1,393.20
8536	45,117.00	9%	4,060.53	9%	4,060.53	8,121.06
Total	**52,857.00**		**4,757.13**		**4,757.13**	**9,514.26**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Fourteen and Twenty 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

INWARD	
Inward No: 15053	Dt: 14/10/20
MRN No: 84007	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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. **1328**	Dated **7-Oct-2020**
	Delivery Note **403**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1328**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69930/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **7-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**60.0000 nos**	25.80	nos	**1,548.00**
	OUTPUT CGST						**139.32**
	OUTPUT SGST						**139.32**
	Rounding Off						**0.36**
	Total			**60.0000 nos**			**₹ 1,827.00**

INWARD No. 70314 Date 20/10

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

INR One Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,548.00	9%	139.32	9%	139.32	278.64
Total	**1,548.00**		**139.32**		**139.32**	**278.64**

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Sixty 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 15056 Dt: 14/10/20
MRN No: 84003 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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. **1336**	Dated **8-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1336**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70870/14938**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
3	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**8 No's**	2,030.00	No's	**16,240.00**
4	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
7	**Fan Regulator Venia B1900**	8536	18 %	**100.0000 nos**	167.10	nos	**16,710.00**
8	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
							83,434.00
	OUTPUT CGST						**6,503.46**
	OUTPUT SGST						**6,503.46**
	Rounding Off						**0.08**
	Total						**₹ 96,441.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70313 Date 20/10 Sign.

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

INR Ninety Six Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	49,914.00	9%	4,492.26	9%	4,492.26	8,984.52
9405	33,520.00	6%	2,011.20	6%	2,011.20	4,022.40
Total	**83,434.00**		**6,503.46**		**6,503.46**	**13,006.92**

Tax Amount (in words) : **INR Thirteen Thousand Six and Ninety Two paise Only**

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.

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. * SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5051 Dt: 14/10/20
GRN No: 84001 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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. **1330**	Dated **7-Oct-2020**
	Delivery Note **405**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1330**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70606/14912**	Dated **21-Sep-2020**
	Despatch Document No.	Delivery Note Date **7-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**24.0000 nos**	470.00	nos	**11,280.00**
2	**MCB 16A SP C Curve**	8536	18 %	**192.0000 nos**	94.00	nos	**18,048.00**
3	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
5	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**200.0000 nos**	76.20	nos	**15,240.00**
6	**Switch 16A 1way Venia B0130**	8536	18 %	**200.0000 nos**	47.10	nos	**9,420.00**
7	**Blaking Plate Venia B3900**	8538	18 %	**570.0000 nos**	9.60	nos	**5,472.00**
							89,556.00
	OUTPUT CGST						**8,060.04**
	OUTPUT SGST						**8,060.04**
	Less : ***Rounding Off***						**(-)0.08**
	Total			**1,630.0000 nos**			**₹ 1,05,676.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70312 Date 20/10

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

INR One Lakh Five Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	84,084.00	9%	7,567.56	9%	7,567.56	15,135.12
8538	5,472.00	9%	492.48	9%	492.48	984.96
Total	**89,556.00**		**8,060.04**		**8,060.04**	**16,120.08**

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Twenty and Eight 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

INWARD	
Inward No: 15050	Dt: 14/10/20
MRN No: 84000	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

Cell : 995961114
938100454

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **841** GSTIN : 36BFYPA0121A1Z3 Date 15/10/2020

Name Summit sales LLP GSTIN 36ACBFS2044C1Z7

Address P.O No. 71089

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Crampas	5509	60	120	6000			1080	7080 -
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									6000 -

NODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70319
Date 20/10

Certified by:
Stores Manager

INWARD	
Inward No: 15063	Dt: 15/10/20
MRN No: 84015	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Mode of Payment :
Cash/Cheque/Cheque No

Total Amount		6000 -
Add CGST 9%	540	
Add SGST 9%	540	
Total GST	1080	
Total Amount		7080 -

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/236**	Dated **29-Sep-2020**
	Delivery Note	
	Buyer's Order No. **70659** 70657	Dated **23-Sep-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
						18,252.00
	CGST @ 9 %			9	%	**1,642.68**
	SGST @ 9 %			9	%	**1,642.68**
	Less : ***ROUND OFF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70310 Date 20/10 Sign.

INWARD	
Inward No: 15061	Dt: 15/10/20
MRN No: 84014	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1416 **Date :** 16-Oct-2020 P.O. No. : **71319 // 168038** Date : **16-Oct-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	1,000.00 NOS.	65.33	65,330.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	6.40	9,600.00
3	INSULATION TAPES	8546	360.00 NOS.	9.00	3,240.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	20.14	12,084.00
5	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	27.75	4,995.00
7	6 AMPS CONNECTOR	8536	300.00 NOS.	14.00	4,200.00
8	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
					1,06,749.00
	CGST TAX 9 %				9,607.41
	SGST TAX 9%				9,607.41
	ROUNDED				0.18
					1,25,964.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20309
Date 20/10
Sign

INWARD
Inward No: 15065 Dt: 16/10/20
GRN No: 84033 Dt: 16/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Sixty Four Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 537

36AKTPG8982A1ZR

Date : 17/10/2020

M/s. Modi Reality Mallapur LLP
M.G. Road. Seebad
GST IN. 36 AAEFM1459 R1ZP.

TIN No. .... Date : ....

Order No. 70508-68422 Date : 17/09/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16	200x200x400				
	1609, 1618, 1619, 1632, 1633	200x150x400	2000	29	58,000	00
		200x100x400				
			S. TOTAL		58,000	00
			CGST	2.5%	1450	00
			SGST	2.5%	1450	00
			G.TOTAL		60,900	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70308
Date 20/10
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 536

Date : 17/10/2020

M/s. Modi Reality Mallapur LLP
M.G Road, Secundrabad
GST IN: 36AAEFM1459R1ZP

TIN No. .... Date : ....

Order No. 71070-68465 Date : 7/10/20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 1947, 1644.	200x200x400 200x150x400 200x100x400	1000	19	19,000	00
			S. TOTAL		19,000	00
			CGST	2.5%	475	00
			SGST	2.5%	475	00
			G.TOTAL		19,950	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70367 Date 20/10

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Receiver's Signature

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 529

36AKTPG8982A1ZR

Date : 09-10-2020

M/s. Modi Properties pvt Ltd,
M.G. Road, Secunderabad
GST No - 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 70893-11972 Date : 30-09-20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Solid Blocks DC No's - 1612, 1625	200x200x400 200x150x400 200x100x400	1000	29	29000	00
			S. TOTAL		29000	00
			CGST	2.5%	725	00
			SGST	2.5%	725	00
			G.TOTAL		30450	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 70306 Date 20/10 Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

RAMA ENTERPRISES(2019-20) H.No.3-2-172, Sathavahana Nagar, Beside Srikara Hospital, L.B.Nagar, Ranga Reddy, Hyderabad-500074 GSTIN/UIN: 36AJHPP9571D1ZV State Name : Telangana, Code : 36 Contact : 7659885888,9866885588 E-Mail : ramaenterprises1991@gmail.com	Invoice No. **RE/20-21/0425**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187, 2nd Floor, M.G. Road, Secunderabad - 500 003 Site at Kushaiguda, Hyderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **P.O. No. 70660/14927**	Dated **23-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Kushaiguda, Hyd.**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **GJ12BV6902**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AGL 600x600 Morocco (4Pc)**	6907	18 %	**750 Boxes**	439.89	Boxes		**3,29,917.50**
	CGST							**29,692.58**
	SGST							**29,692.58**
	Round Off							**0.34**
	Total			**750 Boxes**				**₹ 3,89,303.00**

INWARD
Inward No: 25250 Dt: 9/10/20
MRN No: 84008 Dt:
Received By: Sign: Madhu
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70305 Date 20/10 Sign

Madhu 9502211499

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

INR Three Lakh Eighty Nine Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	3,29,917.50	9%	29,692.58	9%	29,692.58	59,385.16
Total	**3,29,917.50**		**29,692.58**		**29,692.58**	**59,385.16**

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Eighty Five and Sixteen paise Only**

Company's PAN : **AJHPP9571D**

Declaration
1.Goods once sold will not be taken back or Exchanged. 2. We are not responsible for any breakages any type of Losses after dispatch of goods. 3.Interest @ 24% p.a. charged if the payment is not made within 15 days.

Company's Bank Details
Bank Name : **Indianbank**
A/c No. : **932270332**
Branch & IFS Code : **L. B Nagar & IDIB000L015**

Customer's Seal and Signature

for RAMA ENTERPRISES(2019-20)

RAMA ENTERPRISES HYD-74. L.B. NAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Docb. 70633 Regd. 21516

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

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C1316
Date of Invoice : 24/09/2020

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

D.C. No : 70633 Date : 22/09
P.O No. :
P.O Date:
Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :
BLOOMDALE OWNERS ASSOCIATION (MODI)
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SEC'BAD.

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

Details of Consignee (Shipped to) :
BLOOMDALE OWNERS ASSOCIATION.
SY.NO-1139, SHAMEERPET,
HYD. TAKE RD OPP. ORANGE BOWL
CO-9100461618 (MR. VIJAY)

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

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO.	17238.00		17238.00	6.00	1034.28	6.00	1034.28		
							17238.00						
	Add : CGST-				6.00%		1034.28						
	Add : SGST-				6.00%		1034.28						
	Add : ROUND OFF-						0.44						
			1.000			0.00			1034.28		1034.28		0

E20VJJ000792

Timed 11110
TS104138387

INWARD
Inward No 16464 Dt: 26/09/20
MRN No: 83812 Dt: 09/10/20
Received By: Sign
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70304 Date 10/10

Rupees Nineteen Thousand Three Hundred Seven Only

Total : 19307.00

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 :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

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 SECUNDERABAD

Authorised Signatory

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
Pidilite Building Bonds
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Kadakia & Modi Housing
GST NO: 36AAHFK 8714 A1ZJ

No. 118 Date : 30/9/2020
Your order No. 70384 Date 14/9/2020
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Dr. Fixit Silicone Sealant.	280ml	5	156.78	783	90
2	Applicator Gun	1	1	211.86	211.	86
				Total Taxable	995	76
				CGST @	89	62
				SGTS @	89	62
				IGST @		
				TOTAL	1175	10

Timed 17:50
TS104138387

INWARD
Inward No 16477 Dt: 08/10/20
MRN No: 83811 Dt: 09/10/20
Received By: Sign:
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70303 Date 20/10

Rupees One thousand one hundred & seventy five only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

TAX INVOICE

MAHARAJA CARPETS (INDIA)
6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.
PH- 040 27808280, 27716840

INVOICE NO–MC/20-21/0106
DATE – 08.10.2020

To,
M/s SILVER OAK VILLAS LLP
5-4-187/3 & 4, II FLOOR,
M.G. ROAD
SECUNDERABAD 500 003

ORDER NO – Verbal **DATED – 14.09.2020**
DELIVERY CHALLAN :Nil **DATED –**
PAYMENT TERMS- Against Delivery
PARTY'S GST NO -36ADBFS3288A2Z7
155950 — 70400

SNO	PARTICULARS	HSN CODE	BOXES/ SIZE	QUANTITY SQFT	RATE/ SQFT	AMOUNT	
1.	**LOOP PILE CARPET WITH UNDERLAY** **Shade : - CARBON**	5703		300 SFT	Rs.70/-	21000	00

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD No. 70202 Date 20/10 Sign

OUR GST NO- 36ACIPD6650R1Z2

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2.OUR RESPONSIBITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER.
3.ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION.
4.INTEREST@24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN10 DAYS.

ADD FRIEGHT	-------	----
ADD CGST @ 6%	1260	00
ADD SGST @6%	1260	00
ADD IGST @		
GRANT TOTAL	**23520**	**00**

INWARD WITH TIME:
Inward No. 14875 Dt. 16/10/20
MRN No: 83927 Dt: 16/10/20 12/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

RECEIVED BY

FOR MAHARAJA CARPETS (INDIA)

OUR BANK DETAILS: - ORIENTAL BANK OF COMMERCE , OXFORD PLAZA BRANCH,SECUNDERABAD
Account no – 10414011000114 IFSC CODE – ORBC0101041

GSTIN : 36AKAPK8182D1Z8 **TAX INVOICE** ☎ : 23222835 : 66778470

Credit

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

 # 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 140 Date 07-10-2020

M/s Modi Realty (Muyalguda) LLP Sec-bad PO No: 70822/165131 dt 29-09-2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Axe	1 no.	450/-	450	00
2.	Showel	3 no.	1000/-	3000	00
3.	Sickle	5 no.	240/-	1200	00
4.	trowel	5 no.	120/-	600	00
5.	flowers	10 no.	100/-	1000	00
6.	Cutter	2 no.	600/-	1200	00
7.	plant cutter (Hedge)	2 no.	550/-	1100	00
			TOTAL	8550	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70301 Date 20/10

INWARD Inward No: 14108 Dt: 9/10/20 MRN No: 8386 Dt: 10/10/20 Received By: Rajesh. Sign:

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE

Signature

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. **2020-21/1744/SS**	Dated **25-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1744**	Other Reference(s)
Buyer **MODI REALITY (MIRYALGUDA) LLP** 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **70673-165134**	Dated **23-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	**Cut Off Wheel 4"(B)**	68042390	**20 pc**	25.00	pc		**500.00**
	CGST						**45.00**
	SGST						**45.00**
	Total		**20 pc**				**₹ 590.00**

INWARD
Inward No: 4110 Dt: 9/10/20
MRN No: 83863 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70300
Date 20/10.
Sign.

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

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

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