GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 395**	Dated **28-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, Iind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70136**	Dated **5-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Sep-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**580mm Orissa Pan (White)**	6910	18 %	**4 No:**	450.00	No:	30 %	**1,260.00**
	Output CGST							**113.40**
	Output SGST							**113.40**
	ROUNDING OFF							**0.20**
	Total			**4 No:**				**₹ 1,487.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70367
Date. 22/10
Sign.

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six and Eighty 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

HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1822 Dt: 05/9/20
MRN No: 83877 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 436**	Dated **17-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71125**	Dated **9-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Oct-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**20 No:**	404.00	No:	40 %	**4,848.00**
	Output CGST							**436.32**
	Output SGST							**436.32**
	ROUNDING OFF							**0.36**
	Total			**20 No:**				**₹ 5,721.00**

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

Indian Rupees Five Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	4,848.00	9% 9%	436.32	9% 9%	436.32	872.64
Total	**4,848.00**		**436.32**		**436.32**	**872.64**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70366
Date 22/10
Sign.

INWARD
Inward No. 14379 | Dt. 17/10/20
MRN No: 84078 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

82/10/20

Invoice No. **PS/20-21/ 441**	Dated **19-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71327**	Dated **15-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Oct-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	338.90	No:	10 %	**6,100.20**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
								8,407.70
	Output CGST							**756.70**
	Output SGST							**756.70**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**30 No:**				**₹ 9,921.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70365
Date 22/10
Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 99	8,407.70	9% 9%	756.70	9% 9%	756.70	1,513.40
Total	**8,407.70**		**756.70**		**756.70**	**1,513.40**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirteen and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15088	Dt: 29/10/20
MRN No: 84213	Dt: 21/10/20.
Received By:	Sign:
SUMMIT ... ES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 444**	e-Way Bill No. **121260993324**	Dated **20-Oct-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **71326**		Dated **15-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **20-Oct-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA0143**

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

22/10/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	No:	37.28 %	**54,942.72**
2	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	685.00	No:	37.28 %	**12,888.96**
3	**CP Shower Arm**	8481	18 %	**24 No:**	490.00	No:	37.28 %	**7,375.87**
4	**Shower Head**	8481	18 %	**24 No:**	685.00	No:	37.28 %	**10,311.17**
5	**CP Pillar Cock**	8481	18 %	**30 No:**	790.00	No:	37.28 %	**14,864.64**
6	**CP Angle Cock**	8481	18 %	**100 No:**	725.00	No:	37.28 %	**45,472.00**
7	**CP Sink Cock**	8481	18 %	**35 No:**	1,350.00	No:	37.28 %	**29,635.20**
8	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
								1,85,400.32
	Output CGST							**16,686.04**
	Output SGST							**16,686.04**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**287 No:**				**₹ 2,18,772.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7036
Date 22/10
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Eighteen Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,72,511.36	9%	15,526.03	9%	15,526.03	31,052.06
3922	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
99		9%		9%		
Total	**1,85,400.32**		**16,686.04**		**16,686.04**	**33,372.08**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Seventy Two and 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15089	Dt: 20/10/20
MRN No: 84210	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

71534

TAX INVOICE

Invoice No. : 1855		Transport Mode :	
Invoice Date : 12/10/2020 (12/10/2020)		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code 36		

Bill to Party	Ship to Party
Address: M/S. SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.	GATE PASS NO: 1932
GST: 36ADBFS3288A2Z7.	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		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.00	9%	58.00	767.00
					1340.00	241.20					1581.20

RS . ONE THOUSAND FIVE HUNDREDEIGHTY ONE AND TWENTY PAISE ONLY.
(RS.1581.20)

	1340.00
ADD :CGST 9%	120.60
ADD: SGST 9%	120.60
Total Amount After Tax	1581.20
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 70363 Date 22/10

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 WITH TIME:
Inward. No. 14878 Dt. 12/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Page

71535

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

TAX INVOICE

Invoice No. : 1818	Transport Mode :
Invoice Date : 16/09/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	

Bill to Party	Ship to Party
Address: M/S. VILLA ORCHIDS LLP(KOWKOOR SITE), 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3	GATE PASS NO:1967
GST: 36AANFG4817C1ZH..	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		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 88A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUMS	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	1150.50
					2355.00	423.90					2778.90

RS .TWO THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND NINTY PAISE ONLY.
(RS.2778.90)

	2355.00
ADD :CGST 9%	211.95
ADD: SGST 9%	211.95
Total Amount After Tax	2778.90
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70362 Date 22/10 Sign.

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

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

INWARD

Inward No: 15316 Dt: 16/09/20

MRN No: Dt:

Received By Sign:

VILLA ORCHIDS LLP

ge(s) 1 of 1

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

71524

TAX INVOICE

Invoice No. : 1851			Transport Mode :
Invoice Date : 10/10/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI FARM HOUSE, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.			GATE PASS NO: 2192
GST:			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 562 Dt: 10/10/2
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

RS . FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY. **(RS.542.80)**		460.00
	ADD :CGST 9%	41.40
	ADD: SGST 9%	41.40
	Total Amount After Tax	542.80
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70361
Date 22/10
Sign.

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

VIVID WORLD Narayanguda Hyderabad

Authorized Signatory

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

71522

TAX INVOICE

Invoice No. : 1853		
Invoice Date : 10/10/2020		Transport Mode :
Reverse Charge (Y/N) :		Vehicle Number :
State : TELANGANA	Code 36	Date of Supply :

Bill to Party	Ship to Party
Address: M/S. GV RESEARCH CENTRES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.	GATE PASS NO: 2192
GST: 36AAHCG4562D1ZP.	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
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 563 Dt: 10/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70360 Date 22/10 Sign.

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

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

SV

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Page(s

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

71520

TAX INVOICE

Invoice No. : 1848		Transport Mode :
Invoice Date : 07/10/2020		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-3.	GATE PASS NO: 2187
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 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A / 88A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1340.00	241.20					1581.20

INWARD
Inward No: 546 Dt: 07/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS . ONE THOUSAND FIVE HUNDRED EIGHTY ONE AND TWENTY PAISE ONLY. (RS.1581.20.)		1340.00
	ADD :CGST 9%	120.60
	ADD: SGST 9%	120.60
	Total Amount After Tax	1581.20
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70359 Date 22/10 Sign.

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

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

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

71521

TAX INVOICE

Invoice No. : 1852	Transport Mode :
Invoice Date : 10/10/2020	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-3.	GATE PASS NO: 2192
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

INWARD
Inward No: 564 Dt: 10/10/20
MRN No: Dt:
Received By: Lamargh Sign:
MODI PROPERTIES

RS . TWO HUNDRED SEVENTY ONE AND TWENTY 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	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70358 Date 22/10 Sign.

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
VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

. 36AMHPC9678H1ZM

TAX INVOICE

17/10

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: 416

INVOICE DATE: 19-10-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29TB7591 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 IInd Floor MG Road Secbad

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P-O NO. 71320

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
	4412	12mm	Plywood - 8x4	50 sh	1600 sft	30/sft	48000	00
					TOTAL BEFORE TAX		48000	00
					ADD:CGST	9%	4320	00
					ADD:SGST	9%	4320	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		56640	00

INWARD
Inward No 4386 Dt 19/10/20
MRN No: 84146 Dt:
Received By: Sign
Modi Properties Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70357
Date. 22/10

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

Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1987**	Dated **17-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71350**	Dated **17-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme**	39173290	**45.0000 Kgs**	150.00	Kgs	**6,750.00**
2	**3" PVC Suction Hose Championflex (30 Mts)** *15 Mtrs *165/-*	39173290	**21.0000 Kgs**	117.86	Kgs	**2,475.00**
						9,225.00
	CGST Output @ 9%			9	%	**830.25**
	SGST Output @ 9%			9	%	**830.25**
	Round Off					**0.50**
	Total		**66.0000 Kgs**			**₹ 10,886.00**

INWARD
Inward No: 14380 Dt: 19/10/20
MRN No: 84073 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70356
Date. 22/10
Sign.

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

INR Ten Thousand Eight Hundred Eighty Six Only

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077,+ 91 40 42604394 ·
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **889**	Dated **17-Oct-2020**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **889**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **69582**	Dated **21-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery AP16W5718	

Consignee
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd
May Flower Platinum, Sy No 82/1, Mallapur,
Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

7032211906

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**800x1600-Traventine Romano**	6907	18 %	**72 Box**	2,010.00	Box	**1,44,720.00**
2	**200x1200 WD Wenge Oscuro**	6907	18 %	**80 Box**	675.00	Box	**54,000.00**
							1,98,720.00
	CGST @ 9%				9	%	**17,884.80**
	SGST @ 9%				9	%	**17,884.80**
	Rounding Off New						**0.40**
	Total			**152 Box**			**2,34,490.00 Rs**

INWARD
Inward No. K1374 Dt. 17/10/20
MRN No. 84012 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10355
Date 22/10
Sign

Amount Chargeable (in words)
Two Lakh Thirty Four Thousand Four Hundred Ninety INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

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

Company's Bank Details
Bank Name : **HDFC A/c No.1231**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & HDFC0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

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 : EE2021-0220		Vehicle/LR Number :	Not Applicable
Invoice Date : 10 October 2020		Date of Supply :	10 October 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 71138 — Date : 09.10.2020
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1160 Dt. 15/10/20
MRN No. E4034 Dt. 15/10/2020
Received By Sign. 15/10/20

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Two Thousand Six Only.

Total Amount Before Tax:	1,700.00
Add : CGST :	153.00
Add : SGST :	153.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,006.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70354 Date 22.1.15 Sign.

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 - 500016

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0233		Vehicle/LR Number :	Not Applicable
Invoice Date : 20 October 2020		Date of Supply :	20 October 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 71320 — Date : 15.09.2020
GSTIN : 36ACQFS2044C1Z7	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

22/10/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs C. Spring Wire	7229	10.00	Boxes	9.00	9.00	0.00	350.00	3500.00
2	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	20.00	Roll(s)	9.00	9.00	0.00	175.00	3500.00
3	Finolex 0.4mm x 2Pair x 90m Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	500.00	5000.00

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 70353 Date 22/10 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forteen Thousand One Hundred Sixty Only.

Total Amount Before Tax:	12,000.00
Add : CGST :	1,080.00
Add : SGST :	1,080.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 14,160.00

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

Salman

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. Salman (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

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

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

INWARD
Inward No: 15084 Dt: 20/10/20
SRV No: 84208 Dt: 21/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PO. 71329

ORIGINAL

NCL BUILDTEK LTD

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036002630 Invoice Date : 18.10.2020 State : Andra Pradesh State Code : 37 Internal No : 9201006569 Sal.Ord.No&Date : 5202006492 & 16.10.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4575 Date Of Supply : 18.10.2020 Pur.Ord.No & Date : 71329/168043...15.10 & 15.10.2020 Way Bill No :
Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

22/10/20.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70352
Date. 22/10
Sign.

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1247/1250/17.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15069 Dt: 19/10/20
MRN No: 8441 Dt: 20/10/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:
Stores Manager

NCL BUILDTEK LTD MATTAPALLI

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Authorised Signatory

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **305**
Ref. No. **71310**

Dated **17-Oct-2020**

E 28/10/20.

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**30 NO**	550.00	NO		**16,500.00**
2	**J PASTE**	3506	18 %	**30 NO** 20	55.00	NO		**1,650.00**
3	**WALL PUTTY 20KG**	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
								30,750.00
	CGST							**2,767.50**
	SGST							**2,767.50**
	Total			**80 NO**				**₹ 36,285.00**

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 70351 Date 22/10 Sign.

INWARD
Inward No: 15086 Dt: 20/10/20
MRN No: 84211 Dt: 21/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Thirty Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**30,750.00**		**2,767.50**		**2,767.50**	**5,535.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1Z

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Authorised Distributor: Clair® Too Strong to Resist...

Invoice No. 302

Ref. No. 71213

Dated 17-Oct-2020

TAX INVOICE

22/10/20.

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 20KG**	3214	18 %	**30 NO**	630.00	NO		**18,900.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
								21,325.00
	CGST							**2,040.50**
	SGST							**2,040.50**
	Total			**35 NO**				**₹ 25,406.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70350 Date 22/10 Sign.

INWARD
Inward No: 15087 Dt: 20/10/20
MRN No: 84212 Dt: 21/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
Total	**21,325.00**		**2,040.50**		**2,040.50**	**4,081.00**

Tax Amount (in words) : **INR Four Thousand Eighty One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

GANESH TUBE TRADERS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

22/10/20

Invoice No.	e-Way Bill No.	Dated
306		17-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 71092		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	12 NO	3,650.00	NO	36 %	28,032.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	12 NO	490.00	NO	36 %	3,763.20
3	OVERHEAD SHOWER S/F F160025	3922	18 %	12 NO	685.00	NO	36 %	5,260.80
4	CP ANGULAR STOP COCK F200005	8481	18 %	50 NO	725.00	NO	36 %	23,200.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	10 NO	1,350.00	NO	36 %	8,640.00
6	CP PILLAR COCK F200001	8481	18 %	14 NO	790.00	NO	36 %	7,078.40
7	CP SHORT BODY TAP F200003	8481	18 %	6 NO	790.00	NO	36 %	3,033.60
8	HEALTH FAUCET ABS F160027	3924	18 %	10 NO	685.00	NO	36 %	4,384.00
								83,392.00
	CGST							7,505.28
	SGST							7,505.28

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70349
Date 22/10/20
Sign.

continued ...

Certified by:
Stores Manager

INWARD	
Inward No: 15085	Dt: 20/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

GANESH TUBE TRADERS

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C

Authorised Distributor:

GANESH TUBE TRADERS

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Invoice No. 306	e-Way Bill No.
Dated 17-Oct-2020	
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 71092	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

E 22/10/20

Consignee
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							**0.44**
	Total			**126 NO**				**₹ 98,403.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70349 Date 22/10 Sign. SEC'BAD

Amount Chargeable (in words)
INR Ninety Eight Thousand Four Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	73,747.20	9%	6,637.25	9%	6,637.25	13,274.50
3922	5,260.80	9%	473.47	9%	473.47	946.94
3924	4,384.00	9%	394.56	9%	394.56	789.12
Total	**83,392.00**		**7,505.28**		**7,505.28**	**15,010.56**

Tax Amount (in words) : **INR Fifteen Thousand Ten and Fifty Six paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com