GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 297

Ref. No. 71006

Dated 16-Oct-2020

TAX INVOICE

Party : **MODI REALTY (MIRYALGUDA) LLP**
AVR GULMOHAR HOMES
SY NO 786
MIRYALGUDA

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** *RED OXIDE KG*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *BLACK OXIDE KG*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**METAL CLAMP 1"** *LAPPAM PATTI*	7318	18 %	**30 NO**	25.00	NO		**750.00**
								2,250.00
	CGST							**202.50**
	SGST							**202.50**
	Total			**50 NO**				**₹ 2,655.00**

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

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
7318	750.00	9%	67.50	9%	67.50	135.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **INR Four Hundred 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)

Authorised Signatory

REVERSE CHARGE: NO

INWARD
Inward No: 14182 Dt: 25/10/20
MRN No: 84435 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70572
Date 30/10

GANESH TUBE TRADERS SEC'BAD

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 71444 Date

Delivery Challan No Date

Bill No. 518 /20-21 Date 23/10/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Thermocol		200	12		2400			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70573
Date 30/10
Sign.

Certified by:

Stores Manager

Rupees...

INWARD
Inward No: 15129 Dt: 27/10/20
GRN No: 84517 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Total		
SUB Total	2400	
CGST	216	
SGST	216	
Grand Total	2832	2832-00

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

TAX INVOICE

Ph: 040 - 278425
Cell: 98493600

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 7149 4 Date

Delivery Challan No Date

Bill No. 517 /20-21 Date 23/10/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Permanent marker		90	15	1350				
2	A4 Paper		50Pkt	210	10500				
3	ledger paper		5	250	1250				
4	Pens		200	3	600				
5	Project folder		500	5		2500			
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	13700	2500			
				CGST	822	225			
				SGST	822	225			
				Grand Total	15344	2950		18294-	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70574
Date 30/10

Certified by:
Stores Manager

INWARD
Inward No: 15117 Dt: 24/10/20
MRN No: 84580 Dt: 28/10/20
Received By:
Sign:
SUMMIT SALES LLP

Rupees........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BUILD LINKSS
3-6-748, Stree No 12
Himayathnagar
Hyderabad
GSTIN/UIN: 36AABFB4402E1Z5
State Name : Telangana, Code : 36
E-Mail : buildlinkss@yahoo.com

Invoice No. **320**	Dated **24-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **9550139944**
Buyer's Order No. **70008/165107**	Dated **17-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Buyer
MODI REALTY (MIRYALGUDA)LLP
5-4-187/3&4, 2nd FLOOR, M.G.ROAD,
SECUNDERABAD
500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
PAN/IT No :
State Name : Telangana, Code : 36

Terms of Delivery
AVR GULMOHAR HOMES,
SY NO:786, MIRYALGUDA,
NALGONDA DIST-508207

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PIX- PIXEL GLASS MOSAIC- PX20.10,20.15,20.11,2016**	70169000	**885.00 SFT**	60.00	SFT	**53,100.00**
2	**BASF Master Tile 500 Adhesive (25kgs)**	3214	**7 BAGS**	1,377.00	BAGS	**9,639.00**
3	**LATICRATEGROUT WHITE(10KG)**	3214	**9 BAGS**	779.59	BAGS	**7,016.31**
						69,755.31
	CGST 9%			9	%	**6,277.98**
	SGST 9%			9	%	**6,277.98**
	Total					**₹ 82,311.27**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70575 Date. Sign.

Amount Chargeable (in words)
INR Eighty Two Thousand Three Hundred Eleven and Twenty Seven paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70169000	53,100.00	9%	4,779.00	9%	4,779.00	9,558.00
3214	16,655.31	9%	1,498.98	9%	1,498.98	2,997.96
Total	**69,755.31**		**6,277.98**		**6,277.98**	**12,555.96**

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Fifty Five and Ninety Six paise Only**

INWARD
Inward No: 14153 Dt: 25/10/20
MRN No: 84436 Dt: 27/10/20.
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Company's PAN : **AABFB4402E**

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

for **BUILD LINKSS**

Authorised Signatory

This is a Computer Generated Invoice

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	2249	Invoice Date	27-Oct-20
DC No. & Date.	/	Due Date	27-Oct-20
P.O. No.	70506 / 14904	P.O. Date	17-Sep-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY
, HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

INWARD
Inward No: 15126 Dt: 27/10/20
MRN No: 84514 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70567
Date 30/10

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES SECUNDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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. 861 GSTIN : 36BFYPA0121A1Z3

Date 27/10/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 71465

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	SPONGES	3921	500	7	3500			630	4130/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20577
Date 30/10

Certified by:

Stores Manager

Mode of Payment :

Cash/Cheque/Cheque No

INWARD
Inward No: 15128 Dt: 27/10/2
GRN No: 84516 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		3500/-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		4130/-

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

TAX INVOICE

Cell : 9959611144
9381004542

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.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 862

Date 27/10.20.20

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 71368

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Gampa	5509	60	120	7200			1296	8496.
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

HOMI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70578
Date 30/10
Sign.

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 15125 Dt: 27/10/20
GRN No: 84505 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		7200.
Add CGST 9%	648	
Add SGST 9%	648	
Total GST	1296.	
Total Amount		8496.

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Mehta & MODI Reality Kokapet LLP

Party GST No.:

Sl.No. 231 Date : 30/10/2020

D/C. No. 15 Date : 29/10/2020

P.O.No. 71677 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Suply of plants	-	50 nos		3,392	00
				TOTAL	3,392	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70579 Date 30/10 Sign.

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

Rupees inwards: Three Thousand Three Hundred ninty two only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI Reality Gnome valley LLP (BRGV)

Party GST No.:

Sl.No. 229 Date: 28/10/2020

D/C. No. 13 Date: 23/10/20

P.O.No. 71235 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of trees (Subabul) –		2000 No's		30,210	00
			TOTAL		30,210	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70586 Date 30/10 Sign.

BANK DETAILS:

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

Rupees inwards: Thirty Thousand two Hundred ten only. —

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

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

Party GST No.:

Sl.No. 230 Date: 29/10/2020

D/C. No. 10, 14 Date: 29/10/20.

P.O.No. 7100 9 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Grass		500 sft 20 Bags 100 nos 25 " 25 "		28,267	50
				TOTAL	28,267	50

INWARD
No. 70581
Date 30/10
MODI PROPERTIES PVT. LTD. * SEC'BAD *

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

Rupees inwards: twenty Eight Thousand two Hundred sixty seven & fifty paise

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODi Reality Mallapur LLP:

Party GST No.:

Sl.No. 228 Date: 12/10/2020.

D/C. No. 12 → Date: 9/10/20

P.O.No. 71058 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass -		800 SFT		9,805	00
				TOTAL	9,805	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70582
Date 30/10

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

Rupees inwards: Nine Thousand Eight Hundred five only —

For Y. PUSHPALATHA

Authorised Signatory

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. **1566**	Dated **27-Oct-2020**
	Delivery Note **486**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1566**	Other Reference(s)
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	Buyer's Order No. **71367/177031**	Dated **16-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-Oct-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**5 No's**	2,550.00	No's	**12,750.00**
	OUTPUT CGST						**765.00**
	OUTPUT SGST						**765.00**
	Total			**5 No's**			**₹ 14,280.00**

INWARD
Inward No: 14461 Dt: 28/10/20
MRN No: 84953 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70583
Date 30/10
Sign.

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	**12,750.00**		**765.00**		**765.00**	**1,530.00**

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

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. **1568**	Dated **27-Oct-2020**
	Delivery Note **488**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1568**	Other Reference(s)
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	Buyer's Order No. **71490/177027**	Dated **21-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-Oct-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L Wave 15W 6500K D541565**	9405	12 %	**24.0000 nos**	730.00	nos	**17,520.00**
	OUTPUT CGST						**1,051.20**
	OUTPUT SGST						**1,051.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**24.0000 nos**			**₹ 19,622.00**

INWARD
Inward No 44462 Dt 28/10/20
MRN No: 84554 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70584 Date 30/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	17,520.00	6%	1,051.20	6%	1,051.20	2,102.40
Total	**17,520.00**		**1,051.20**		**1,051.20**	**2,102.40**

Tax Amount (in words) : **INR Two Thousand One Hundred Two and Forty 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

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. **1550** Delivery Note **477** Supplier's Ref. **1550**	Dated **24-Oct-2020** Mode/Terms of Payment **Against Delivery** 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** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **21-Sep-2020** Delivery Note Date **24-Oct-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**6.0000 nos**	470.00	nos	**2,820.00**
2	**Switch 16A 1way Venia B0130**	8536	18 %	**200.0000 nos**	47.10	nos	**9,420.00**
							12,240.00
	OUTPUT CGST						**1,101.60**
	OUTPUT SGST						**1,101.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**206.0000 nos**			**₹ 14,443.00**

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

INWARD
Inward No: 15135 Dt: 27/10/20
MRN No: 84523 Dt: 28/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fourteen Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	12,240.00	9%	1,101.60	9%	1,101.60	2,203.20
Total	**12,240.00**		**1,101.60**		**1,101.60**	**2,203.20**

Tax Amount (in words) : **INR Two Thousand Two Hundred Three and Twenty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

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. **1555**	Dated **24-Oct-2020**
	Delivery Note **479**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1555**	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 **24-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 %	**12.0000 nos**	470.00	nos	**5,640.00**
2	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
							10,350.00
	OUTPUT CGST						**931.50**
	OUTPUT SGST						**931.50**
	Total			**112.0000 nos**			**₹ 12,213.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70586
Date 30/10/2020
Sign. Neh

INWARD
Inward No: 15136 Dt: 27/10/20
MRN No: 84524 Dt: 28/10/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	**10,350.00**		**931.50**		**931.50**	**1,863.00**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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. **1557**	Dated **24-Oct-2020**
	Delivery Note **480**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1557**	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. **71081/168028**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date **24-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 %	**12.0000 nos**	470.00	nos	**5,640.00**
2	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
							12,280.00
	OUTPUT CGST						**906.00**
	OUTPUT SGST						**906.00**
	Total			**16.0000 nos**			**₹ 14,092.00**

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,640.00	9%	507.60	9%	507.60	1,015.20
9405	6,640.00	6%	398.40	6%	398.40	796.80
Total	**12,280.00**		**906.00**		**906.00**	**1,812.00**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70587
Date 30/10/2020
Sign. Nch

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15134 Dt: 27/10/20
MRN No: 84522 Dt: 28/10/20
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. **1558**	Dated **24-Oct-2020**
	Delivery Note **481**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1558**	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. **71086/168028**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date **24-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	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
2	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
3	**2M Plate Venia BP922**	8538	18 %	**45.0000 nos**	25.80	nos	**1,161.00**
4	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	39.60	nos	**2,376.00**
5	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
6	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
							19,194.00
	OUTPUT CGST						**1,727.46**
	OUTPUT SGST						**1,727.46**
	Rounding Off						**0.08**
	Total			**405.0000 nos**			**₹ 22,649.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7058 Date 30/10/2020 Sign. Neha

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

INR Twenty Two Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	13,149.00	9%	1,183.41	9%	1,183.41	2,366.82
8536	6,045.00	9%	544.05	9%	544.05	1,088.10
Total	**19,194.00**		**1,727.46**		**1,727.46**	**3,454.92**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15131 Dt: 27/10/20
MRN No: 84519 Dt: 28/10/20.
Received By: Sign: 8
SUMMIT SALES LLP

Certified by
Stores Manager

7

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. **1560**	Dated **24-Oct-2020**
	Delivery Note **482**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1560**	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. **71323/168036**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date **24-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	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
2	**Fan Regulator Venia B1900**	8536	18 %	**100.0000 nos**	167.10	nos	**16,710.00**
3	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	39.60	nos	**2,376.00**
4	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
5	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
6	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**200.0000 nos**	76.20	nos	**15,240.00**
7	**Switch 16A 1way Venia B0130**	8536	18 %	**200.0000 nos**	47.10	nos	**9,420.00**
8	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**600.0000 nos**	55.20	nos	**33,120.00**
							99,744.00
	OUTPUT CGST						**8,976.96**
	OUTPUT SGST						**8,976.96**
	Rounding Off						**0.08**
	Total			**2,360.0000 nos**			**₹ 1,17,698.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70589 Date 30/10/2020 Sign. Neha

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

INR One Lakh Seventeen Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	20,304.00	9%	1,827.36	9%	1,827.36	3,654.72
8536	79,440.00	9%	7,149.60	9%	7,149.60	14,299.20
Total	**99,744.00**		**8,976.96**		**8,976.96**	**17,953.92**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Fifty Three and Ninety Two 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5130 Dt: 27/10/20
MRN No: 84578 Dt: 28/10/20
Received By: Sign: 81
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. **1563**	Dated **24-Oct-2020**
	Delivery Note **483**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1563**	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. **71322/168036**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date **24-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	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	470.00	nos	**5,640.00**
4	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
5	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
							35,988.00
	OUTPUT CGST						**2,869.92**
	OUTPUT SGST						**2,869.92**
	Rounding Off						**0.16**
	Total			**264.0000 nos**			**₹ 41,728.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70590 Date 30/10/2020 Sign. Neha

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

INR Forty One Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,300.00	6%	738.00	6%	738.00	1,476.00
8536	23,688.00	9%	2,131.92	9%	2,131.92	4,263.84
Total	**35,988.00**		**2,869.92**		**2,869.92**	**5,739.84**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Nine and Eighty Four paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15133	Dt: 27/10/20
MRN No: 84521	Dt: 28/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

Reflections Electricals Pvt Ltd.	Invoice No.	Dated
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	**1567**	**27-Oct-2020**
	Delivery Note **487**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1567**	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. **71450/168053**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-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 %	95.0000 nos	25.80	nos	**2,451.00**
2	**Tele Sockett RJ11 Venia B4900**	8536	18 %	60.0000 nos	39.60	nos	**2,376.00**
3	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	42.90	nos	**2,574.00**
4	**Isolator/Load Break Switch 40A FP**	8536	18 %	12.0000 nos	415.00	nos	**4,980.00**
5	**LED Batten 10W 6500K D531065**	9405	12 %	40.0000 nos	200.00	nos	**8,000.00**
6	**LED Batten 20W 6500K D532065**	9405	12 %	20.0000 nos	215.00	nos	**4,300.00**
							24,681.00
	OUTPUT CGST						**1,852.29**
	OUTPUT SGST						**1,852.29**
	Rounding Off						**0.42**
	Total			287.0000 nos			**₹ 28,386.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79591 Date 30/10/2020 Sign. Neha

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

INR Twenty Eight Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	2,451.00	9%	220.59	9%	220.59	441.18
8536	9,930.00	9%	893.70	9%	893.70	1,787.40
9405	12,300.00	6%	738.00	6%	738.00	1,476.00
Total	**24,681.00**		**1,852.29**		**1,852.29**	**3,704.58**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Four and Fifty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15132	Dt: 27/10/20
MRN No: 84520	Dt: 28/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Checked by:

Stores Manager