TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14031
GV Discovery Center Pvt Ltd	Invoice Date.	04-11-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
GSTIN : 36AAHCG4940K1ZC	Req Date	15-10-2020
	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3024	1.70	5,140.80	18	925.34
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,140.80		925.34
	462.67	462.67	Total Invoice Amount	6,066.14		

Rupees : Six Thousand Sixty Six and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70900
Date 06.11
Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14030
manilal modi memorial hospital	Invoice Date.	04-11-2020
	PO No.	71795
	PO Date.	03-11-2020
	Req ID	61212
GSTIN : 36AAATM5488Q2ZO	Req Date	02-11-2020
	Loc Req No	162042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	Bucket with mug						
2	4066 - Consumables - Water bottle - NA - nos		10	52.00	520.00	18	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70899
Date 06/11
Sign. Neha

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14029
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71624
	PO Date.	28-10-2020
	Req ID	61042
GSTIN : 36AAHCG4562D1ZP	Req Date	27-10-2020
	Loc Req No	163220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	585.00		84.50
	42.25	42.25	Total Invoice Amount	669.50		

Rupees : Six Hundred Sixty Nine and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70898 Date 06/11 Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14028
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2020
	PO No.	69579
	PO Date.	12-08-2020
	Req ID	59098
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		108	465.28	50,250.24	18	9,045.04
2	9081 - Tiles - Utility floor or kitchen dado country		60	465.28	27,916.80	18	5,025.02
3	9082 - Tiles - Utility walls or kitchen dado blanco		40	465.28	18,611.20	18	3,350.02
4	9089 - Tiles - Kitchen dado country pacific blue - 12		60	483.00	28,980.00	18	5,216.40
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		108	465.28	50,250.24	18	9,045.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	176,008.48	31,681.52
	15,840.76	15,840.76	Total Invoice Amount	207,690.00	

Rupees : Two Lakh(s) Seven Thousand Six Hundred Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70897
Date 06/11
Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2020
	PO No.	69598
	PO Date.	13-08-2020
	Req ID	59122
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		122	211.83	25,843.26	18	4,651.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,843.26	4,651.80
	2,325.90	2,325.90	Total Invoice Amount	30,495.05	

Rupees : Thirty Thousand Four Hundred Ninty Five and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70896
Date 06/11
Sign. Neha

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14026
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-11-2020
	PO No.	71032
	PO Date.	06-10-2020
	Req ID	60392
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,305.60		1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61		

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70895
Date 06/11
Sign. Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14025
MC Modi Educational Trust	Invoice Date.	04-11-2020
manilal modi memorial hospital	PO No.	70691
	PO Date.	24-09-2020
	Req ID	60163
	Req Date	24-09-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		700	12.00	8,400.00	5	420.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,400.00	420.00
	210.00	210.00	Total Invoice Amount	8,820.00	
Rupees : Eight Thousand Eight Hundred Twenty Only.					

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70894
Date 06/11
Sign Neha

Subject to Hyderabad Jurisdiction

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/20-21/0510**	Dated **30-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 Cherlapally, Hyderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **P.O. No. 71141/16034**	Dated **9-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Cherlapally, Hyd.**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH20EG8920**
	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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70893
Date 06/11
Sign. Neha

INWARD
Inward No: 25307 Dt: 31/10/20
MRN No: 84684 Dt:
Received By: Sign: Nikhil
Vista Homes

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

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/ 477**	Dated **31-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **71248**	Dated **13-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **31-Oct-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**20 No:**	91.83	No:	23.85 %	**1,398.57**
2	**63mm Pvc MTA**	3917	18 %	**10 No:**	23.10	No:	23.85 %	**175.91**
3	**63mm Pvc FTA**	3917	18 %	**10 No:**	27.15	No:	23.85 %	**206.75**
4	**63mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	632.70	lngths	23.85 %	**9,636.02**
5	**63mm Pvc Non Return Valve**	3917	18 %	**4 No:**	1,039.00	No:	30 %	**2,909.20**
6	**63mm Pvc Elbow**	3917	18 %	**10 No:**	37.25	No:	23.85 %	**283.66**
								14,610.11
	Output CGST							**1,449.91**
	Output SGST							**1,449.91**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.07**
	Total							**₹ 19,010.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70892 Date 06.11 Sign. Neha

INWARD
Inward No: 25308 Dt: 31/10/20
MRN No: 84685 Dt:
Received By: Sign: Nikhil
Vista Homes

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

Indian Rupees Nineteen Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,610.11	9%	1,314.91	9%	1,314.91	2,629.82
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**16,110.11**		**1,449.91**		**1,449.91**	**2,899.82**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Nine and Eighty Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 478**	Dated **31-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71249**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **31-Oct-2020**
Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Coupler**	3917	18 %	**18 No:**	21.57	No:	23.85 %	**295.66**
	Output CGST							**26.61**
	Output SGST							**26.61**
	ROUNDING OFF							**0.12**
	Total			**18 No:**				**₹ 349.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70891
Date 06/11
Sign. Neha

INWARD
Inward No: 25309 Dt: 31/10/20
MRN No: 84686 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
E. & O.E
Indian Rupees Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	295.66	9% 9%	26.61	9% 9%	26.61	53.22
Total	**295.66**		**26.61**		**26.61**	**53.22**

Tax Amount (in words) : **Indian Rupees Fifty Three and Twenty Two 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 * HYDERABAD * HIMAYATNAGAR 29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1316**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71369-168046**	Dated **16-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Measuring Tape Ikon 5 Mtr**	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
	CGST@9%				9	%		**99.00**
	SGST@9%				9	%		**99.00**
	Total			**10.00 Nos**				**₹ 1,298.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70890
Date 06/11
Sign. Neha

INWARD
Inward No: 15175 Dt: 02/11/20
MRN No: 84849 Dt: 4/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

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

Company's PAN : **AAOFG9573A**

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS ★

Authorised Signatory

This is a Computer Generated Invoice

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.	Dated
GP/20-21/220	**22-Sep-2020**
Delivery Note	
Buyer's Order No.	Dated
70477	**16-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bike	**MGROAD**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**20 NOS**	153.80	NOS	**3,076.00**
	CGST @ 9 %			*9*	*%*	**276.84**
	SGST @ 9 %			*9*	*%*	**276.84**
	ROUND OFF					**0.32**
	Total		**20 NOS**			**₹ 3,630.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70889 Date 06/11 Sign. Neha

INWARD
Inward No: 15172 Dt: 31/10/20
MRN No: 84848 Dt: 04/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	3,076.00	9%	276.84	9%	276.84	553.68
Total	**3,076.00**		**276.84**		**276.84**	**553.68**

Tax Amount (in words) : **INR Five Hundred Fifty Three and Sixty Eight 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
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice
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 : EE2021-0259		Vehicle/LR Number :	Not Applicable
Invoice Date : 02 November 2020		Date of Supply :	02 November 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. : 71714	Date : 31.10.2020
		Delivery Location :	Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7		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	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00
2	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	990.00	9900.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70888
Date 06/11
Sign. Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Nine Thousand Three Hundred Eighty Two Only

Total Amount Before Tax:		24,900.00
Add : CGST	:	2,241.00
Add : SGST	:	2,241.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 29,382.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Head Office : Block - A '413' Shanti Bagh Apartments 7 - 1 - 3 Begumpet, Hyderabad - 500016

INWARD
Inward No: 15183 Dt: 02/11/20
MRN No: 84846 Dt: 04/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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 :	EE2021-0258	Vehicle/LR Number :	Not Applicable
Invoice Date :	02 November 2020	Date of Supply :	02 November 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. : 71714 — Date : 30.10.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	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
3	D-Link CAT-6 x 305Mtrs Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.00
4	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 7087 Date 06/11 Sign. [illegible]

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Seventeen Thousand Seven Hundred Only.

Total Amount Before Tax:		21,816.00
Add : CGST	:	1,963.44
Add : SGST	:	1,963.44
Add : IGST	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 25,743.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15177 Dt: 02/11/20
MRN No: 84852 Dt: 04/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

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 71631 Date 28/10/2020

Delivery Challan No. Date

Bill No. 545-20-21 Date 3/11/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 xerox Paper		50 Pkt	210	10,500				
2	Whitener Pen		30 no	20		600			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	10500	600			
				CGST	630	54			
				SGST	630	54			
				Grand Total	11760	708		12468	

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 70886
Date 06/11
Sign. Sekha

Certified by:
Stores Manager

INWARD
Inward No: 15161 Dt: 30/10/20
MRN No: 84631 Dt: 31/10/20
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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
MG Road, Secunderabad.
State Telangana State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 318

Date : 03/11/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70759
Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	1000	11/-	11000	00
				Hamali		
				CGST @	275	00
				SGST @	275	00
				IGST @		
				TOTAL AMOUNT	11550	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70885
Date 06/11
Sign

INWARD
Inward No: 15192 Dt: 4/11/20
MRN No: 84855 Dt: 4/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No. 301

DELIVERY CHALLAN

Date : 2/11/2020

To,
M/s. Summit Sales LLP.

GSTIN 36ACQFS2044C1Z7

Cell No.

P.O. N. 71705 / 168082

P.O. Date 30/10/2020

Delivery No.

Vehicle No. : AP09TA8607

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70883 Date 05/11 Sign Neha

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	CPVC Elbow 3/4"	800	9.054	7243=20
2	CPVC Pipe 3/4" SDR-11	300	173.374	52012=20
3	" Tee 3/4"	450	14=03	6313=50
4	" Coupling 3/4"	200	6.90	1380=00
5	" Reducer Tee 1"x3/4"	40	41=188	1647=52
6	" " Elbow 3/4"x1/2" Brass	600	34=913	20947=80
7	" End cap 3/4"	120	6=312	757=44
8	" Pipe SDR-11 1"	100	271=852	27185=20
9	" Coupling 1"	100	12=308	1230=80
10	" Threaded End Plug 1/2"	500	4.475	2237=50
11	" Reducing Coupling 1"x3/4"	80	14=728	1178=24
12	" Solutions 237ML	72	176=590	12714=48
13	" Female Adapter 1"	20	160=216	3204=32
14	" Reducer Tee 3/4"x1/2"	120	41=28	4953=60
15	" Concealed Stop Cocks 3/4"	50	392=472	19623=60
16	" Female Adapter 3/4"	100	14=03	1403=00
	~~Ball~~			
			Total	164032=40
	Certified by:		GST Extra	
			Total Amount	

INWARD
Inward No: 15180 Dt: 02/11/20
MRN No: 84857 Dt: 4/11/20
Received By:
Sign:
SUMMIT SALES LLP

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For BAKHAI ENTERPRISES

Signature

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No. 302

DELIVERY CHALLAN

Date : 2/11/2020

To,
M/s. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7
Cell No.

P.O. N. 71705/168082
P.O. Date 30/10/2020
Delivery No.
Vehicle No. : AP09TA8607

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	CPVC Ball Valve 1¼"	20	289.372	5787=44
2	CPVC Stop over Bend 3/4"	50	432=123	2156=15
3	" Female Adapter. 3/4"	100	97=862	9786=20
4				17729=79
5		Page-1		164032=40
6				181762=19
7		GST 18%		32717=19
8				214479=38
9		Roundoff		1=95
10				214481=33
11				
12				
13				
14				
15				
16				
			Total	
			GST Extra	
			Total Amount	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70884 Date 06/11 Sign Neha

INWARD
Inward No: 15181 Dt: 02/11/20
MRN No: 84859 Dt: 4/11/20
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For **BAKHAI ENTERPRISES**

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1317**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71090-168027**	Dated **24-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Measuring Tape Ikon 5 Mtr**	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
	CGST@9%				*9*	*%*		**99.00**
	SGST@9%				*9*	*%*		**99.00**
	Total			**10.00 Nos**				**₹ 1,298.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70892 Date 06/11 Sign. Neha

INWARD	
Inward No: 15176	Dt: 02/11/20
MRN No: 84851	Dt: 4/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90178010	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

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

Company's PAN : **AAOFG9573A**

Declaration

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Po No 71645

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338

Cell : 7989596

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address :

GSTIN No : 36ACQFS2044C127

State :

State Code :

Invoice No. : 450

Invoice Date : 3/11/2020

DC No. :

State : Telangana

State Code : 3

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Colin 500ml.		24nos	72/-		1728=00	
2)	Ligol		48nos	76/-		3648=00	
3)	Dettol 1A/wch.		48nos	80/-		3840=00	
4)	Harpic.		24nos	84/-		2016=00	
5)	Phenyle.		20nos	45/-		900=00	
6)	Vimbar.		24nos	40/-		960=00	
7)	Air Fresh.		24nos	80/-		1920=00	
8)	Wheel.		30nos	22/-		660=00	
9)	~~Pani~~ Jalashi.		10nos	110/-		1100=00	
10)	Wyper.		20nos	80/-		1600=00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1089
Date 06/11
Sign. Neha

INWARD
Inward No: 15196 Dt: 4/11/2
MRN No: 84886 Dt: 5/11
Received By:
Sign:
SUMMIT SALES LLP

Amount in words :

Total Amount before Tax	18372=00
Add SGST	1653=48
Add CGST	1653=48
Add IGST	
Round Off	+0=04
Total Amount after Tax	21679=00
Total Tax Amount	
GRAND TOTAL	21679=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

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. **1673**	Dated **2-Nov-2020**
	Delivery Note **522**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1673**	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. **71445/168055**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date **2-Nov-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
	OUTPUT CGST						**4,770.00**
	OUTPUT SGST						**4,770.00**
	Total			**10.0000 nos**			**₹ 62,540.00**

INWARD No. 70880 Date 06/11 Sign. Neha — MODI PROPERTIES PVT. LTD. SEC'BAD

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

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	**53,000.00**		**4,770.00**		**4,770.00**	**9,540.00**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty 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: 15174 Dt: 02/11/20
MRN No: 84888 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

TS 10 UA 9758

Certified by:
Stores Manager

Po No 71774

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address :
GSTIN No : 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 449
Invoice Date : 3/11/2020
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value ~~12%~~ - 0%
1)	Vim Bar TUB		24nos	40/-		960=00	
2)	Lizol.		48nos	76/-		3648=00	
3)	Sanfoor Pump.		48nos	76/-		3648=00	
4)	Phenyle		40	45/-		1800=00	
5)	Room Freshner.		24nos	82/-		1968=00	
6)	wheel.		30Pac	22/-		660=00	
7)	mop stic.		20nos	120/-		2400=00	
8)	Odonil.		48nos	38/-		1824=00	
9)	Bucket with mug.		10nos	245/-		2450=00	
10)	Cleaning Brush.		20nos	40/-		800=00	
11)	Soft Brooms		50nos	50/-			2500=00
12)	Scrubber		20nos	15/-		300=00	
13)	Acid		60	18/-		1080=00	
14)	Colin		48nos	72/-		3456=00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70879 Date 6/11 Sign. maha

INWARD
Inward No: 15192 Dt: 4/11/20
MRN No: 84887 Dt: 5/11/20
Received By: Sign: 81
SUMMIT SALES LLP

Amount in words	Total Amount before Tax	24994=00	
	Add SGST	2249=46	
	Add CGST	2249=46	
	Add IGST		
	Round Off	+0=08	
	Total Amount after Tax	29493=00	2500=00
	Total Tax Amount	GRAND TOTAL	31993=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **332**
Ref. No. **71701**

Dated **31-Oct-2020**

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	**CP WALLMIXTURE TAP F200020**	8481	18 %	**9 NO**	3,650.00	NO	36 %	**21,024.00**
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 %	**70 NO**	725.00	NO	36 %	**32,480.00**
5	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**19 NO**	1,350.00	NO	36 %	**16,416.00**
6	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
7	**CP SHORT BODY TAP F200003**	8481	18 %	**10 NO**	790.00	NO	36 %	**5,056.00**
8	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	685.00	NO	36 %	**4,384.00**
								98,496.00
	CGST							**8,864.64**
	SGST							**8,864.64**
	Less : ***ROUND OFF***							**(-)0.28**
	Total			**162 NO**				**₹ 1,16,225.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70878 Date 6/11 Sign. mehta

INWARD
Inward No: 15193 Dt: 4/11/20
MRN No: 84890 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Sixteen Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	88,851.20	9%	7,996.61	9%	7,996.61	15,993.22
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	**98,496.00**		**8,864.64**		**8,864.64**	**17,729.28**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Twenty Nine and Twenty Eight 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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
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