GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 1734 **Date :** 11-Nov-2020 P.O. No. : 72052 // 168114 Date : 11-Nov-2020

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1012 6848 4978

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

13/11/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	7/20 SERVICE WIRE	8544	2,000 METER	15.00	30,000.00
2	POWERKING 3/20 Srevice Wire	8544	900 METER	11.00	9,900.00
3	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	800.00
4	PVC ROUND SHEET SMALL	3920	500.00 NOS.	5.00	2,500.00
					43,200.00
	CGST TAX 9 %				3,888.00
	SGST TAX 9%				3,888.00
					50,976.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7/237
Date 16/11
Sign.

INWARD
Inward No: 15244 Dt: 11/11/20
MRN No: 85161 Dt: 11/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Fifty Thousand Nine Hundred Seventy Six Only

Despatched Through :

Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN: 36ADBPJ8881C

Authorised Distributor: Clair Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 371
Ref. No. 72090

Dated 12-Nov-2020

TAX INVOICE

(E) 13/11/20

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

AP09EA1947

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC PIPE 3/4"X3MTR	3917	18 %	200 LENGTH	318.06	LENGTH	45 %	34,986.60
2	CPVC ELBOW 3/4"	3917	18 %	800 NO	16.61	NO	45 %	7,308.40
3	CPVC R/ELBOW 3/4X1/2	3917	18 %	600 NO	64.05	NO	45 %	21,136.50
4	CPVC FABT 3/4X1/2	3917	18 %	200 NO	74.95	NO	45 %	8,244.50
5	CPVC PLUG 1/2"	3917	18 %	50 NO	8.21	NO	45 %	225.78
6	CPVC ENDCAP 3/4"	3917	18 %	90 NO	11.58	NO	45 %	573.21
7	CPVC STEP OVER BEND 3/4"	3917	18 %	50 NO	79.11	NO	45 %	2,175.53
8	CPVC CONCEALED STOP COCK 3/4"	3917	18 %	50 NO	720.00	NO	45 %	19,800.00
9	CPVC PIPE 1"X3MTR	3917	18 %	50 LENGTH	498.72	LENGTH	45 %	13,714.80
10	CPVC R/TEE 11/4X1	3917	18 %	50 NO	120.82	NO	45 %	3,322.55
11	CPVC R/TEE 11/4X3/4	3917	18 %	50 NO	141.75	NO	45 %	3,898.13
12	CPVC FAPT 11/4"	3917	18 %	60 NO	100.16	NO	45 %	3,305.28
13	CPVC CUPLING 11/4"	3917	18 %	100 NO	45.61	NO	45 %	2,508.55
								1,21,199.83
	CGST							10,908.00
	SGST							10,908.00
	ROUND OFF							0.17
	Total							₹ 1,43,016.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71236 Date 16/11 Sign.

INWARD
Inward No: 15252 Dt: 13/11/20
GRN No: 85217 Dt: 13/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR One Lakh Forty Three Thousand Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,21,199.83	9%	10,908.00	9%	10,908.00	21,816.00
Total	1,21,199.83		10,908.00		10,908.00	21,816.00

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Sixteen 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: 36ADBPJ8881C

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. 372

Ref. No. 72091

Dated 12-Nov-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

13/11/20.

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PLAIN BEND 110MM	3917	18 %	60 NO	162.71	NO	46 %	5,271.80
2	PVC END CAP 110MM	3917	18 %	40 NO	92.34	NO	45 %	2,031.48
3	PVC 45 DG BEND 110MM	3917	18 %	36 NO	140.87	NO	46 %	2,738.51
4	PVC S/S PIPE 110MMx10FEET 75mm	3917	18 %	50 LENGTH	438.30	LENGTH	46 %	11,834.10
5	PVC FLOOR TRAP 110MM	3917	18 %	32 NO	197.20	NO	46 %	3,407.62
6	PVC NAHANI TRAP 110*75	3917	18 %	42 NO	114.88	NO	46 %	2,605.48
7	PVC ELBOW 50MM	3917	18 %	250 NO	34.62	NO	45 %	4,760.25
8	PVC ADHESIVE LUBRICANT 500GM	3506	18 %	20 NO	118.00	NO	46 %	1,274.40
9	PVC D/S PIPE 110MMX4FEET	3917	18 %	30 NO	426.19	NO	46 %	6,904.28
10	PVC D/S PIPE 75MMX4FEET	3917	18 %	30 NO	229.42	NO	46 %	3,716.60
11	PVC D/S PIPE 75MMX10FEET	3917	18 %	30 LENGTH	471.00	LENGTH	46 %	7,630.20
12	PVC D/S PIPE 110MMX10FEET	3917	18 %	50 NO	881.28	NO	46 %	23,794.56
13	PVC ADHESIVE SOLVENT 500ML	3506	18 %	60 NO	168.00	NO	46 %	5,443.20
14	PVC CLEANING PIPE 75MM	3917	18 %	20 NO	131.11	NO	46 %	1,415.99
15	PVC D/S PIPE 75MMX2FEET	3917	18 %	30 NO	132.81	NO	46 %	2,151.52
								84,979.99
	CGST							7,648.21
	SGST							7,648.21
	Less : ROUND OFF							(-)0.41
	Total							₹ 1,00,276.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71235
Date 16/11
Sign.

INWARD
Inward No: 15253 Dt: 13/11/20
N No: 85218 Dt: 13/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	78,262.39	9%	7,043.62	9%	7,043.62	14,087.24
3506	6,717.60	9%	604.59	9%	604.59	1,209.18
Total	84,979.99		7,648.21		7,648.21	15,296.42

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Ninety Six and Forty Two 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

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	14197
	Invoice Date.	12-11-2020
	PO No.	71996
	PO Date.	09-11-2020
	Req ID	61373
	Req Date	09-11-2020
	Loc Req No	68575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	60.00	12,000.00	18	2,160.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	24.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		200	7.00	1,400.00	18	252.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	34.00	4,420.00	18	795.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,018.00	5,403.24
	2,701.62	2,701.62	Total Invoice Amount	35,421.24	

Rupees : Thirty Five Thousand Four Hundred Twenty One and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71226 Date 16/11 Sign SEC'BAD

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14196
Invoice Date.	12-11-2020
PO No.	72082
PO Date.	11-11-2020
Req ID	61447
Req Date	10-11-2020
Loc Req No	68582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type -3		4	735.00	2,940.00	18	529.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	264.60	264.60	Total Taxable Amount	2,940.00		529.20
			Total Invoice Amount	3,469.20		

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/225 Date 16/11 Sign.

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	Invoice No.	14195
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72074
	PO Date.	11-11-2020
	Req ID	61466
	Req Date	11-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	4	5512.00	22,048.00	18	3,968.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,048.00		3,968.64
	1,984.32	1,984.32	Total Invoice Amount	26,016.64		

Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71224 Date 16/11 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	14205
Modi Properties Private Limited,.	Invoice Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72065
	PO Date.	11-11-2020
	Req ID	61439
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	647.00	3,235.00	18	582.30
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	647.00	3,235.00	18	582.30
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1516.00	3,032.00	18	545.76
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1516.00	3,032.00	18	545.76
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2309.00	2,309.00	18	415.62
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2309.00	2,309.00	18	415.62
7	4817 - Electrical - wires - Cu multistand wires Green -		1	647.00	647.00	18	116.46
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,799.00	3,203.82
	1,601.91	1,601.91	Total Invoice Amount	21,002.82	

Rupees : Twenty One Thousand Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7123 Date 16/11 Sign

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.	14204
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-11-2020
	PO No.	71202
	PO Date.	10-10-2020
	Req ID	60598
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink M200	37079090	5	600.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71233 Date 16/11 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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	Invoice No.	14203
Modi Properties Private Limited,.	Invoice Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72067
	PO Date.	11-11-2020
	Req ID	61442
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	13.00	6,500.00	18	1,170.00
	10 bundles						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71232
Date 16/11
Sign.

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	Invoice No.	14202
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72060
	PO Date.	11-11-2020
	Req ID	61421
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71231 Date. 16/11 Sign. SEC'BAD

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 ORIGINAL INVOICE

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14201
Invoice Date.	12-11-2020
PO No.	72064
PO Date.	11-11-2020
Req ID	61420
Req Date	10-11-2020
Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7523 - Stationery - other - Eraser - NA - nos		15	1.50	22.50	18	4.04
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15	3.00	45.00	12	5.40
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7529 - Stationery - other - File Folders - NA - nos A3		300	5.50	1,650.00	18	297.00
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
7	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
8	7509 - Stationery - other - Calculator - NA - nos		6	155.00	930.00	18	167.40
9	7594 - Stationery - other - Stapler pin - other - boxes big	7415	4	15.00	60.00	18	10.80
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
11	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
12	7572 - Stationery - other - Punch - 16mm - nos		4	62.00	248.00	18	44.64
13	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
14							
15							

IGST	CGST	SGST			
	413.50	413.50	Total Taxable Amount	4,903.50	827.00
			Total Invoice Amount	5,730.51	

Rupees : Five Thousand Seven Hundred Thirty and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71236
Date. 16/11
Sign.

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

 12-11-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14200
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72069
	PO Date.	11-11-2020
	Req ID	61419
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos big	9603	30	16.00	480.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	25	20.00	500.00	18	90.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
6	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4014 - Consumables - Colin - 500ml - nos	3402	20	77.00	1,540.00	18	277.20
9	4108 - Consumables - Water Bottle - NA - Nos		8	52.00	416.00	18	74.88
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
12	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,048.00		1,736.88
	868.44	868.44	Total Invoice Amount	12,784.88		

Rupees : Twelve Thousand Seven Hundred Eighty Four and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71229
Date 16/11
Sign.

Subject to Hyderabad Jurisdiction

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. **1833**	Dated **12-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1833**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72076/156004**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 6500K DA11065**	9405	12 %	**3 No's**	540.00	No's	**1,620.00**
	OUTPUT CGST						**97.20**
	OUTPUT SGST						**97.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**3 No's**			**₹ 1,814.00**

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

INR One Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,620.00	6%	97.20	6%	97.20	194.40
Total	**1,620.00**		**97.20**		**97.20**	**194.40**

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

INWARD WITH TIME:
Inward No. 45069 Dt. 17/11/20
MRN No: 85210 Dt: 12/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71259 Date 17/11 Sign.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt LTD

Address :

GSTIN 36AABLM4861E1ZH State T.S. Code 36

Invoice No. 081

Invoice Date : 17/11/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Second Coat Coating lappam			
2		work done @ flats A-301 to 308	16200	6/-	97200-00
3		& B-301, 305			
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT LTD
INWARD
No: 11255
Date: 17/11
Sign: Neha
SEC'BAD

SUB TOTAL	97200-00
DISCOUNT	—
Net Sale Value	97200-00
Add : CGST @ 9%	8748-00
Add : SGST @ 9%	8748-00
Add : IGST @	—
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh Forteen thousand six hundred and ninety six only —

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

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. **1833**	Dated **12-Nov-2020**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **1833**	Other Reference(s)
Buyer's Order No. **72076/156004**	Dated **11-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Buyer
Silver Oak Villas LLP
5-4-187/3 & 4, II Floor
MG Road, Secunderabad 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 6500K DA11065**	9405	12 %	**3 No's**	540.00	No's	**1,620.00**
	OUTPUT CGST						**97.20**
	OUTPUT SGST						**97.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**3 No's**			**₹ 1,814.00**

INWARD WITH TIME:
Inward No 45069 Dt. 17/11/20
MRN No: 85210 Dt: 12/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 71259 Date 17/11

Amount Chargeable (in words)
E. & O.E
INR One Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,620.00	6%	97.20	6%	97.20	194.40
Total	**1,620.00**		**97.20**		**97.20**	**194.40**

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

REFLECTIONS ELECTRICALS PVT. LTD. ★ SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 167

Invoice Date : 17/11/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done at Villa 87	1100 sft	11.25	12,375	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71257
Date: 17/11
Sign: Nets

Total invoice amount in words : Forteen thousand six hundred and three only

SUB TOTAL	12,375	00
DISCOUNT	—	
Net Sale Value	12,375	00
Add : CGST 9 %	1113	75
Add : SGST 9 %	1113	75
Add : IGST %	—	
GRAND TOTAL	14602	50

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

.: 36AUWPA6056C2ZK **TAX INVOICE** Cell :9348955522 8464858006 7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vikta Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 110

Invoice Date : 17/11/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Second Coat Painting work	24172	1.50	36,258-00
2		done at E Block part 2	Sft		
3		Elevation			
4					
5	9701	F Block flats Painting work	1 L.S	95,220	95220-00
6		done at internal			
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7956 Date: 17/11 Sign: Neha

SUB TOTAL	1,31,478-00
DISCOUNT	—
Net Sale Value	131478-00
Add : CGST @9%	11833-02
Add : SGST @9%	11833-02
Add : IGST @	—
GRAND TOTAL	1,55,144-04

Total Invoice Amount in Words One lakh fifty five thousand one hundred and forty four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 166

Invoice Date : 17/11/20.

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701 –	Painting work done at South side				
2		entrance Arch Main gate of Kirana				
3			3502.08	13/-	45,527	04
4	9701 –	2nd coat lappam work done @				
5		Flats – 401 to 408 of A Block of				
6		B – 401 & 405	16200	6/-	97200	00
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71258
Date: 17/11
Sign:

SUB TOTAL	1,42,727	04
DISCOUNT	–	
Net Sale Value	1,42,727	04
Add : CGST 9 %	12845	44
Add : SGST 9 %	12845	44
Add : IGST %	–	
GRAND TOTAL	1,68,417	92

Total invoice amount in words : One lakh sixty eight thousand four hundred and seventeen only

Mode of Payment : Cash / Cheque No.

Bank   Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

Contractor sign: B. [illegible]