GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 505**	Dated **9-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71914**	Dated **6-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Nov-2020**
Despatched through **Self**	Destination **Mallapur**

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**10 No:**	716.62	No:	45 %	**3,941.41**
2	**40x32mm Cpvc Reducer**	3917	18 %	**6 No:**	99.25	No:	45 %	**327.53**
3	**32x20mm Cpvc Reducer Tee**	3917	18 %	**10 No:**	141.75	No:	45 %	**779.63**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	770.43	No:	45 %	**4,237.37**
5	**32mm Cpvc End Cap**	3917	18 %	**5 No:**	38.83	No:	45 %	**106.78**
	32mm Brass Ball Valve	8481	18 %	**5 No:**	1,300.00	No:	35 %	**4,225.00**
7	**15x150mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								13,747.10
	Output CGST							**1,237.24**
	Output SGST							**1,237.24**
	ROUNDING OFF							**0.42**
	Total			**56 No:**				**₹ 16,222.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1329 Dt. 10/11/20
MRN No. 85367 Dt. 11/12/2020
Received By Iroman Sign 10/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71432
Date 23/11/20
Sign Neha

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,392.72	9%	845.35	9%	845.35	1,690.70
8481	4,225.00	9%	380.25	9%	380.25	760.50
7307	129.38	9%	11.64	9%	11.64	23.28
Total	**13,747.10**		**1,237.24**		**1,237.24**	**2,474.48**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

[illegible]ompany's PAN : **ACWPG4864A**

[illegible]laration
[illegible] declare that this invoice shows the actual price of the goods [illegible]ribed 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/ 506**	Dated **9-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71911**	Dated **6-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Nov-2020**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**1 No:**	1,378.57	No:	45 %	**758.21**
2	**50x32mm Cpvc Reducer**	3917	18 %	**1 No:**	190.63	No:	45 %	**104.85**
3	**40mm Pvc Pipe 6Kg**	3917	18 %	**20 No:**	364.00	No:	45 %	**4,004.00**
4	**40mm Pvc FTA**	3917	18 %	**10 No:**	13.28	No:	45 %	**73.04**
5	**40mm Pvc MTA**	3917	18 %	**10 No:**	12.78	No:	45 %	**70.29**
6	**50x40mm Pvc Reducer**	3917	18 %	**10 No:**	19.38	No:	45 %	**106.59**
								5,116.98
	Output CGST							**460.53**
	Output SGST							**460.53**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**52 No:**				**₹ 6,038.00**

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 1328 Dt. 10/11/20
MRN No. 85366 Dt. 11/11/2020
Received By Iroma Sign 10/11/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71433
Date 28/11/20
Sign Neha

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

Indian Rupees Six Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,116.98	9%	460.53	9%	460.53	921.06
Total	**5,116.98**		**460.53**		**460.53**	**921.06**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty One and Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **1832**	Dated **12-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1832**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72083/68582**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5W Garnet 6500K N50001**	9405	12 %	**4.0000 nos**	74.00	nos	**296.00**
	OUTPUT CGST						**17.76**
	OUTPUT SGST						**17.76**
	Rounding Off						**0.48**
	Total			**4.0000 nos**			**₹ 332.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1342 Dt. 12/11/20
MRN No. 85365 Dt. 13/11/2020
Received By Sign. 12/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71434
Date 23/11/20
Sign

E. & O.E

Amount Chargeable (in words)

INR Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	296.00	6%	17.76	6%	17.76	35.52
Total	**296.00**		**17.76**		**17.76**	**35.52**

Tax Amount (in words) : **INR Thirty Five and Fifty 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

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. **1771** Delivery Note **550** Supplier's Ref. **1771**	Dated **7-Nov-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71949/68469** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **7-Nov-2020** Delivery Note Date **7-Nov-2020** Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**45.0000 nos**	335.00	nos	**15,075.00**
	OUTPUT CGST						**904.50**
	OUTPUT SGST						**904.50**
	Total			**45.0000 nos**			**₹ 16,884.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1320 Dt 07/11/20
MRN No............ Dt............
Received By Rowe Sign 07/11/20

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No. 71435
Date 23/11/20
Sign Neha

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

INR Sixteen Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,075.00	6%	904.50	6%	904.50	1,809.00
Total	**15,075.00**		**904.50**		**904.50**	**1,809.00**

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

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. Modi Reality Mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 71784 Date 2/11/2020

Delivery Challan No Date

Bill No. 546-20-21 Date 3/11/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover		3	80		240			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Total				
SUB Total		240		
CGST		21.6		
SGST		21.6		
Grand Total		283.20		283.20

Rupees..........

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1318 Dt. 07/11/20
MRN No. 85369 Dt. 08/11/2020
Received By [signature] Sign. 07/11/20

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 71436
Date 23/11/20
Sign. Neha

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 - 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. Modi Reality mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 72072 Date 11/11/2020
Delivery Challan No Date
Bill No. 59720-21 Date 16/11/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover		15	80		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
MODI REALTY MALLAPUR LLP
1352 Dt. 16/11/20
Ward No 85343 Dt. 16/11/2020
MRN No. Sign. 16/11/20
Received By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11937
Date 23/11/20
Sign. Neha

Total				
SUB Total		1200		
CGST		108		
SGST		108		
Grand Total		1416		1416-00

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

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. **1853**	Dated **13-Nov-2020**
	Delivery Note **572**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1853**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71057/68469**	Dated **9-Oct-2020**
	Despatch Document No.	Delivery Note Date **13-Nov-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 8W Garnet 2700k D540827**	9405	12 %	**11.0000 nos**	455.00	nos	**5,005.00**
	OUTPUT CGST						**300.30**
	OUTPUT SGST						**300.30**
	Rounding Off						**0.40**
	Total			**11.0000 nos**			**₹ 5,606.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1348 Dt. 13/11/20
MRN No. Dt.
Received By Sign. 13/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71438
Date 23/11/20
Sign Neha

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	5,005.00	6%	300.30	6%	300.30	600.60
Total	**5,005.00**		**300.30**		**300.30**	**600.60**

Tax Amount (in words) : **INR Six Hundred and Sixty 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

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak villas LLP.
Secunderabad.T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 105

Date : 18/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.-	Steel Matt Etching Name Plate g Size - 12"x3".	1 No. 36- Sq. Inches	RS. 12/ Sq. Inch.	RS. 432/	00

INWARD WITH TIME:
Inward No. 15108 Dt: 28/11/20
MRN No: 85468 Dt: 24/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. INWARD No. 71439 Date 23/11/20 Sign. Neha SEC'BAD

P.O. No: 71597.

CGST %	Rs. 39/-
SGST %	Rs. 39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/-

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rajkumar

Signature

Customer's Signature

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7

Sl.No. 104
Date : 18/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching name Plate of Size 12"x3".	1 No. 36-Sq. Inch	Rs.12/ Sq. Inch	Rs.432/	00

INWARD WITH TIME:
Inward No. 15107 Dt: 28/11/20
MRN No: 85467 Dt: 21/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES P. LTD. SEC'BAD
INWARD No. 71440 Date 23/11/20 Sign. Neha

P.O. No: 71596.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs.39/-
SGST %	Rs.39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs.510/-

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kumar

Signature

Customer's Signature

TAX INVOICE

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Date : 18/11/20

State Code : 36

Details of Receiver (Billed to)

Name : Summit Sales LLP.
Address : 5-4-187/3&4 II floor. Secbad-3
Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.

Details of Consignee (Shipped to)

Name :
Address : Head office
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

P.O. No. & Dt.

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
	6201	Rain Coat	7	400/-	2800.		2.5/	70	2.5/	70.		
		TOTAL										

INWARD
Inward No: 486 Dt: 18/11/20
MRN No: Dt:
Received By: [signature] Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 7441
Date 23/11/20
Neha

(Rupees : in words 2940/- only ...only

E-way Bill No.

TOTAL INVOICE RS. 2940

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 429

Date : 18-11-2020

Customer's Name Modi properties pvt.Ltd

Address .... GST NO. 36AABCM4761E1ZM

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Flat Files - Printing		200		3200/-
				CGST 6 %	192/-
				SGST 6 %	192/-
				Total	3584/-

INWARD
Inward No: 487 Dt: 18/11/20
MRN No: Dt:
Received By: Samarpit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71442
Date 23/11/20
Sign. Neha

Rupees (in words).........................

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS
Shankar
Signature

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Printers*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. **512** e-Way Bill No.	Dated **9-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Miryalguda**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**520 BAGS**	253.90	BAGS	**1,32,028.00**
	CGST					**18,483.92**
	SGST					**18,483.92**
	ROUND OFF					**0.16**
	Total		**520 BAGS**			**₹ 1,68,996.00**

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

INR One Lakh Sixty Eight Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,32,028.00	14%	18,483.92	14%	18,483.92	36,967.84
Total	**1,32,028.00**		**18,483.92**		**18,483.92**	**36,967.84**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7443 Date 23/11/20 Sign. Neha

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

PRANAV AGENCIES

13'30

TAX INVOICE	Cell :8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

ROAD NO.7,7F,H.NO.5-211/2,KRISHNA NAGAR COLONY,MOULA-ALI,TELANGANA-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 1	Transportation Mode : Road
Invoice Date : 19/11/20	Vehicle number :AP29V6804
P.O NO & Date : 72185/175033	Date of Starting Supply :19/11/20
D.C NO & Date :	Place of Supply : RAMPALLY
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : NILGIRI ESTATES	Name :NILGIRI ESTATES
Address : 5-4-187/3 & 4,2nd floor,M.G ROAD, SECUNDERABAD-500003.	Address : S.Y NO.143/133/134/135/136,Rampal lu Village,Cell: 9030931172.
GSTIN: 36AAHFN0766F1ZA	GSTIN: 36AAHFN0766F1ZA

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	Quality	Rate	Amount
1	7124-Plumbing-Other-Cement Hume Pipe-Other No's-8"	68109990	40	850	34000
2	TRANSPORTATION		1	1500	1500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71499
Date 23/11/20
Sign. Neha

Amount in words :FOURTY ONE THOUSAND EIGHT HUNDRED		Total Amount before Tax	35500
AND NINETY ONLY/-		Total CGST 9%	3195
		Total SGST 9%	3195
Bank Details: Bank Name	HDFC BANK	Total IGST	
Bank Account Number	5920-0010-1819-24	Total Amount GST 18%	6390
Account Type & Branch	CA/MOULA-ALI	Total Amount After Tax	41890
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions
1.Goods once sold will not be taken back
2.Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct
For MARUTHI INDUSTRIES

Receiver's Signature

Authorised Signatory

INWARD

Inward No: 22192	Dt: 19/11/20
MRN No: 85371	Dt: 19/11/20
Received By: Ashok	Sign:

Nilgiri Estates

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/ 551**	Dated **19-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **72250**	Dated **18-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Tee**	3917	18 %	**6 No:**	45.99	No:	45 %	**151.77**
2	**40x150mm G I Nipple**	7307	18 %	**12 No:**	94.90	No:	25 %	**854.10**
3	**40mm Non Return Valve**	8481	18 %	**3 No:**	1,799.00	No:	35 %	**3,508.05**
								4,513.92
	Output CGST							**406.25**
	Output SGST							**406.25**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**21 No:**				**₹ 5,326.00**

INWARD
Inward No: 22193 Dt: 19/11/20
MRN No: 85385 Dt: 20/11/20
Received By: Ashin Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
No. 7459
Date. 23/11/20
Sign. Neha

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

Indian Rupees Five Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	151.77	9%	13.66	9%	13.66	27.32
7307	854.10	9%	76.87	9%	76.87	153.74
8481	3,508.05	9%	315.72	9%	315.72	631.44
99		9%		9%		
Total	**4,513.92**		**406.25**		**406.25**	**812.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twelve and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/2658/SS**	Dated **17-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2658**	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3& 4, II Nd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **72003-63581**	Dated **~~17~~ 09-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
	CGST						**22.50**
	SGST						**22.50**
	Total		**10 pc**				**₹ 295.00**

MODI PROPERTIES (PVT.) LTD. * SEC'BAD *
INWARD No. 7145
Date 23/11/20
Sign. Alekh

INWARD
Inward No: 15458 Dt: 19/11/20
MRN No: 85384 Dt: 20/11/20
Received By Sign:
VILLA ORCHIDS LLP

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **INR Forty Five Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

GST IN : 36AADFA0098D1ZU   Subject to Hyderabad, R.R. Dist. Jurisdiction   Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Realty (Miryalguda) LLP Secunderabad. Site: Miryalguda.	Invoice No. 065
	Date : 21/11/2020.
	Vehicle No. AP 29 V 7196
Party GSTIN 36ABCFM6774G2ZZ State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood frames				
5 no	7' x 5' (2+2) (5" x 3")	4414	0.402		19,175 00
1 no	7' x 2'9" (2+1) (4" x 2.5")				1911 00
	Transportation cost				800 00
	PO NO - 72043				
	DC NO - 024.				
			TOTAL		21,886 00
			CGST 9 %		1970 00
			SGST 9 %		1970 00
			IGST — %		—
			Grand Total		25,826 00

MODI PROPERTIES INWARD No. 71452 Date 23/11/20 Sign. Neha SECBAD

Total Invoice Amount in Words Twenty five Thousand Eight Hundred Twenty Six rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapor LLP
Secunderabad.
Site: Mallapor (Beside NFC)

Party GSTIN. 36AAEFM1459R1ZP State Code 36.

Invoice No. 062

Date : 18/11/2020.

Vehicle No. AP 10 W 9032

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door frames.				
9 no -	7' x 2'6" (2+2) [7' - 18 no, 3' - 18 no] (4" x 2.5")	3925			27000 .00
	DC NO - 023				
	PO NO - 72210				600 .00
			TOTAL		27,600 .00
			CGST 9 %		2484 .00
			SGST 9 %		2484 .00
			IGST - %		-
			Grand Total		32,568 .00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71453 Date 23/11 Sign. Neha

Total Invoice Amount in Words Thirty Two Thousand Five Hundred Sixty Eight Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1885		Transport Mode :
Invoice Date : 16/11/2020		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State : TELANGANA	Code 36	
Bill to Party		Ship to Party
Address: M/S .VISTA HOMES 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.		GATE PASS NO:2514
GST: 36AAGFV2068P1ZJ		GSTIN :
State : TELANGANA	Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					430.00	77.40					507.40

INWARD
Inward No: 489 Dt: 16/11/20
MRN No: Dt:
Received By: Sign:
Damodar

RS . FIVE HUNDRED SEVEN AND FORTY PAISE ONLY.
(RS.507.40)

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71454 Date 23/11/20 Sign. Neha

	430.00
ADD :CGST 9%	38.70
ADD: SGST 9%	38.70
Total Amount After Tax	507.40
GST on Reverse Charge	

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

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory