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.	14317
Villa Orchids LLP	Invoice Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72202
	PO Date.	17-11-2020
	Req ID	61583
GSTIN : 36AANFG4817C1ZH	Req Date	16-11-2020
	Loc Req No	63589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
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IGST	CGST	SGST	Total Taxable Amount	11,480.00		2,066.40
	1,033.20	1,033.20	Total Invoice Amount	13,546.40		

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71514
Date 25/11
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	Invoice No.	14316
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72258
	PO Date.	18-11-2020
	Req ID	61653
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount	2,094.40		

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71513
Date 25/11
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	14315
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
4	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
6							
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IGST	CGST	SGST				
			Total Taxable Amount	9,121.00		1,342.98
	671.49	671.49	Total Invoice Amount	10,463.98		

Rupees : Ten Thousand Four Hundred Sixty Three and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71512
Date 25.11
Sign. Neha

Authorised signatory

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14314
Invoice Date.	20-11-2020
PO No.	71724
PO Date.	30-10-2020
Req ID	61134
Req Date	30-10-2020
Loc Req No	177067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	17	1820.00	30,940.00	18	5,569.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	37	105.00	3,885.00	18	699.30
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IGST	CGST	SGST			
			Total Taxable Amount	101,344.00	18,241.92
	9,120.96	9,120.96	Total Invoice Amount	119,585.92	

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7151 Date 25/11 Sign. [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14313
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		396	42.00	16,632.00	18	2,993.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 10 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		350	42.00	14,700.00	18	2,646.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos		84	42.00	3,528.00	18	635.04
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1366	0.60	819.60	18	147.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	58,191.60		10,474.48
	5,237.24	5,237.24	Total Invoice Amount	68,666.09		

Rupees : Sixty Eight Thousand Six Hundred Sixty Six and Paise Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7150 Date 25/11 Sign. ★SEC'BAD★

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.	14312
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72256
	PO Date.	18-11-2020
	Req ID	61654
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
3	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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IGST	CGST	SGST	Total Taxable Amount	3,670.00		129.50
	64.75	64.75	Total Invoice Amount	3,799.50		

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71509
Date. 25/11
Sign. Neha

Authorised signatory

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14311
Invoice Date.	20-11-2020
PO No.	72316
PO Date.	20-11-2020
Req ID	61136
Req Date	30-10-2020
Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	210.00	2,100.00	18	378.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7156 Date 23/11 Sign.

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		
Vista Homes	Invoice No.	14310
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72099
SY.no.193	PO Date.	12-11-2020
	Req ID	61481
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
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IGST	CGST	SGST			
			Total Taxable Amount	1,750.00	267.00
	133.50	133.50	Total Invoice Amount	2,017.00	

Rupees : Two Thousand Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11507
Date. 25.11.
Sign. Neha

Authorised signatory
20/11/20

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	Invoice No.	14309
Vista Homes	Invoice Date.	20-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71434
	PO Date.	19-10-2020
SY.no.193	Req ID	60864
	Req Date	19-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	6492.00	64,920.00	18	11,685.60
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	930.00	9,300.00	18	1,674.00
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	872.00	8,720.00	18	1,569.60
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	87,800.00		15,804.00
	7,902.00	7,902.00	Total Invoice Amount	103,604.00		

Rupees : One Lakh(s) Three Thousand Six Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71506
Date 25/11
Sign. Nch

Subject to Hyderabad Jurisdiction

Authorised signatory

20/11/20

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.	14308
Vista Homes	Invoice Date.	20-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71353
	PO Date.	16-10-2020
SY.no.193	Req ID	60757
	Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	8453.00	16,906.00	18	3,043.08
	5 ltrs						
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
3	3108 - Chemicals - Damp Guard - NA - kgs		5	355.00	1,775.00	18	319.50
	MYK						
4							
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IGST	CGST	SGST	Total Taxable Amount	20,256.00	3,646.08
	1,823.04	1,823.04	Total Invoice Amount	23,902.08	

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7505 Date 23-11 Sign. Neha

Authorised signatory

20/11/20

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		
Vista Homes	Invoice No.	14307
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72100
SY.no.193	PO Date.	12-11-2020
	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	odonil						
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,400.00		612.00
	306.00	306.00	Total Invoice Amount	4,012.00		

Rupees : Four Thousand Eleven and Paise Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7904 Date 25/11 Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory 20/11/20

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.	14306
Vista Homes	Invoice Date.	20-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72219
	PO Date.	18-11-2020
SY.no.193	Req ID	61615
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		5	1360.00	6,800.00	18	1,224.00
	20004 white						
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	1024.00	5,120.00	18	921.60
3							
4							
5							
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IGST	CGST	SGST			
			Total Taxable Amount	11,920.00	2,145.60
	1,072.80	1,072.80	Total Invoice Amount	14,065.60	

Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11503 Date. 25/11 Sign. [illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

20/11/20

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14305
	Invoice Date.	20-11-2020
	PO No.	72227
	PO Date.	18-11-2020
	Req ID	61616
	Req Date	17-11-2020
	Loc Req No	99950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
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IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71502
Date 25/11
Sign. Neha

Authorised Signatory

20/11/20

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 : EE2021-0124		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 August 2020		Date of Supply :	12 August 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited		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. : 69575	Date : 12.08.202
		Delivery Location :	Mr. Soham Modi Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderbad-37
GSTIN : 36AABCM4761E1ZM		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	Roma 8Way Plate-30284WH	8538	3.00	No's	9.00	9.00	0.00	119.00	357
2	Roma 10Amps 1Way Switch-21011	8536	20.00	No's	9.00	9.00	0.00	32.60	652
	Roma 13/10/6A Combi Socket-22070	8536	4.00	No's	9.00	9.00	0.00	127.00	508
4	Miracle Insulation Tapes	8546	4.00	No's	9.00	9.00	0.00	8.00	32

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71590 Date 25/8 Sign. [illegible]

Total Invoice Amount in Words:

Rupees: One Thousand Eight Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	1,549
Add : CGST :	139
Add : SGST :	139
Add : IGST :	0
R/o + Transportation :	0
Total Amount :	Rs. 1,828

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

V. Srinivas

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 &

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

**No Guarantee & Warranty on Breakages & Burn

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicab

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

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/ 530**	Dated **14-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71945**	Dated **7-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Reducer Tee**	7307	18 %	**5 No:**	214.80	No:	30 %	**751.80**
2	**20mm Brass Ball Valve**	8481	18 %	**5 No:**	490.00	No:	35 %	**1,592.50**
3	**40mm Metal Clamp**	7318	18 %	**4 No:**	20.00	No:	10 %	**72.00**
4	**20x75mm G I Nipple**	7307	18 %	**2 No:**	16.40	No:	25 %	**24.60**
5	**40x150mm G I Nipple**	7307	18 %	**2 No:**	65.55	No:	25 %	**98.33**
6	**50mm CF Adaptor**	3917	18 %	**2 No:**	197.00	No:	20 %	**315.20**
7	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	168.00	No:	46.81 %	**178.72**
								3,033.15
	Output CGST							**272.98**
	Output SGST							**272.98**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**22 No:**				**₹ 3,579.00**

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

Indian Rupees Three Thousand Five Hundred Seventy Nine 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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71499 Date 25/11 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Inward No. 343 Dt: 17/11/20
MRN No. 8531 Dt: 10: 19:
Received by: Sign:
G.V. Discovery Center Pvt. Ltd.

0418

E.WAY Bill NO 111268162233

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V Discovery Center PVT LTD
TG
MG Road Secbad

Invoice No. : 0418 Date : 10/11/2020
D.C. No. : Date :
P.O. No. : 72008 Date : 9/11/2020

Site : SYNERGY SQUARE-1
LL/RR Truck No. : 119 191

Customer's GST No. : 36AAHCG4940K1ZC
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1010kg	M.S Wire 40BDL	7217	18%	48/31	48793/-
		CGST		9%		4392/-
		SGST		9%		4392/-
		~~Hamali~~				323/-
						57900/-

TS10UB8387

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71498
Date 25/11
Sign. Nehi

THURKUPALLY

Inward No. 249
Dt. 11/11/20
MRN No. 85302
Dt. 11/11/20
Received By: GR
Sign:
G.V Discovery Center Pvt. Ltd

₹ 57900/-=00

E. & O.E.

Rupees

TOTAL 57900/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. G.V DISCOVERY Center PVT LTD RNG. Secbad

Invoice No. : 0411 Date : 07/11/2020
D.C. No. : Date :
P.O. No. : 71257 Date : 13-10-2020

Site : SYNERGY
LL/RR Truck No. : Square I

Customer's GST No. : 36AAHCG4940K1ZG
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	10	NO MS Tappi	7217	18%	40/-	400/-
		CGST		9%		36/-
		SGST		9%		36/-
						472/-
	E. & O.E.				TOTAL	472/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1497 Date 25/11 Sign.

INWARD Inward No. 204 Dt: 11/11/20 MRR No. 85299 Dt: 8/11/2020 Received By: Sign: G.V. Discovery Center Pvt. Ltd.

P 472/200

Rupees

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1326**	Dated **6-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71891-13076**	Dated **6-Nov-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	**Safety Reflective Jacket Orange** *2"*	62071990	5 %	**20.00 Nos**	65.00	Nos		**1,300.00**
2	**Honda Safety Helmet Yellow** *For Labour*	65061010	18 %	**30.00 Nos**	45.00	Nos		**1,350.00**
								2,650.00
	CGST@2.5%				*2.50*	%		**32.50**
	SGST@2.5%				*2.50*	%		**32.50**
	CGST@9%				*9*	%		**121.50**
	SGST@9%				*9*	%		**121.50**
	Total			**50.00 Nos**				**₹ 2,958.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71996 Date 25/11 Sign.

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	1,300.00	2.50%	32.50	2.50%	32.50	65.00
65061010	1,350.00	9%	121.50	9%	121.50	243.00
Total	**2,650.00**		**154.00**		**154.00**	**308.00**

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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

G.V. Discovery ... Pvt. Ltd. Inward No. 215 Dt: 12/11/20 MRN No. Dt: Received By: Sign:

This is a Computer Generated Invoice

GSTIN : 36AKAPK8182D1Z8 **TAX INVOICE** ☎ : 23222835 : 66778470

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

 # 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 164 Date.................

M/s. G V Discovery Center pvt. Ltd.
Sec-bad P.O.No. 71406/13067 dt 17/11/2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Area	2m	450/-	900	00
2.	Sickles	2m	240/-	480	00
3.	plant cutter	1m		600	00
4.	Secateur	1m		550	00
			TOTAL	2530	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71495 Date 25/11 Sign.

INWARD Inward No. 256 Dt: 18/11/2020 MRN No. 85323 Dt: 18/11/20 Received By: Sign: G.V. Discovery Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE

Signature

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

13085

Serial No.of Invoice :	C1926	GST Registration No. :	D.C. No : 72077	Date :	11/11/2020
Date of Invoice :	12/11/2020	36AAHFS8926L1ZI	P.O No. :		
		State : Telangana	P.O Date:		
Date & Time of Supply :		State Code: TS 36	Despatch Through :		

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V DISCOVERY CENTRE PVT LTD	G V DISCOVERY CENTRE PVT LTD.
5-4-187/3&4,2ND FLOOR SONAM MANSION	119, 191 SYNERGY SQUARE1
MGROAD.SECUNDERABAD. 9502211011	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC	GSTIN/Unique ID : 36AAHCG4940K1ZC

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSI-225 2.0 50X40 1PH	84137010	1.000	NO	11607.14		11607.14	6.00	696.43	6.00	696.43		
2	KOS-325+ 3HP 65X50 3PH	84137010	1.000	NO	15946.42		15946.42	6.00	956.79	6.00	956.79		
3	40MM 10KG HDPE PIPE	39172110	50.000	MTR	80.50		4025.00	9.00	362.25	9.00	362.25		
							31578.56						
	Add : CGST-			6.00%			1653.22						
	Add : SGST-			6.00%			1653.22						
	Add : CGST-			9.00%			362.25						
	Add : SGST-			9.00%			362.25						
	Add : ROUND OFF-						0.50						
			52.000				0.00		2015.47		2015.47		0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71494 Date 25/11 Sign.

A214WS000354

A20GCE001002

INWARD
Inward No. 214 Dt: 12/11/20
MRN No. 85298 Dt: 18/11/20
Received By: G Sign:
G.V. Discovery Center Pvt. Ltd.

Rupees Thirty Five Thousand Six Hundred Ten Only	Total : 35610.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

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/ 492**	Dated **4-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71742**	Dated **31-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**100 Mtrs**	43.00	Mtrs	20 %	**3,440.00**
	Output CGST							**309.60**
	Output SGST							**309.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**100 Mtrs**				**₹ 4,059.00**

INWARD Inward No. 258 Dt: 18/11/2020 MRN No. 85319 Dt: 3:50pm Received By: Sign: G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11493 Date. 25/11 Sign. Neha

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	3,440.00	9% 9%	309.60	9% 9%	309.60	619.20
Total	**3,440.00**		**309.60**		**309.60**	**619.20**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. : 1735 | Date : 11-Nov-2020 | P.O. No. 71888 // 13086 | Date : 11-Nov-2020

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

State : Telangana | State Code : 36 | Vehicle No. : | E-Way Bill No. :

Bill to Party : **GV DISCOVERY CENTER PVT LTD**
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36AAHCG4940K1ZC

Ship to Party : **GV DISCOVERY CENTER PVT LTD**
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36AAHCG4940K1ZC

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	8538	10.00 NOS.	110.00	1,100.00
				1,100.00
CGST TAX 9 %				99.00
SGST TAX 9%				99.00
				1,298.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71492 Date. 25/11 Sign. Neha

INWARD
Inward No. 213 | Dt: 12/11/20
MRN No. 85312 | Dt: 18/11/20
Received By: | Sign:
G.V. Discovery Center Pvt. Ltd.

Indian Rupees One Thousand Two Hundred Ninety Eight 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**

SHUBHAM ENTERPRISES SEC'BAD