

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

1 of 1 : 20-11-2020

Supplier / Customer / Transporter - Copy

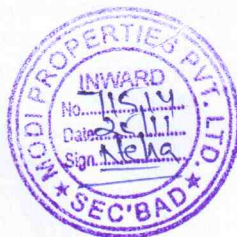
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14317	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-11-2020	
				PO No.		72202	
				PO Date.		17-11-2020	
				Req ID		61583	
				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
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IGST				CGST		SGST	
Total Taxable Amount				11,480.00		2,066.40	
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



 Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14316	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-11-2020	
				PO No.		72258	
				PO Date.		18-11-2020	
				Req ID		61653	
				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
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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

Subject to Hyderabad Jurisdiction



A handwritten signature in blue ink, appearing to be 'A. S.', written over the words 'Authorised signatory'.

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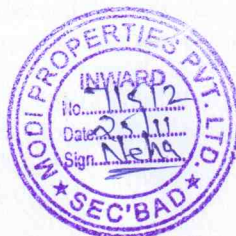
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

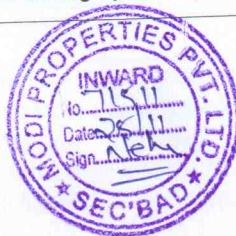
Invoice No.	14314
Invoice Date.	20-11-2020
PO No.	71724
PO Date.	30-10-2020
Req ID	61134
Req Date	30-10-2020
Loc Req No	177067

	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					101,344.00		18,241.92
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						119,585.92	

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

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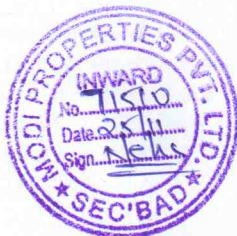
1 of 1 : 20-11-2020

Customer Details				Invoice No.		14313	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-11-2020	
				PO No.		72307	
				PO Date.		19-11-2020	
				Req ID		61700	
				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
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IGST				CGST		SGST	
				5,237.24		5,237.24	
Total Taxable Amount				58,191.60		10,474.48	
Total Invoice Amount				68,666.09			

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

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1 of 1 : 20-11-2020

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

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
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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.

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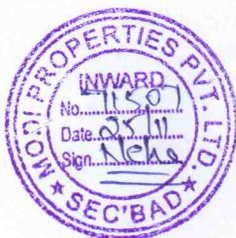
1 of 1 : 20-11-2020

Customer Details				Invoice No.	14310		
Vista Homes				Invoice Date.	20-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72099		
SY.no.193				PO Date.	12-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61481		
				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	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
	cob web stick						
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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.

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 Ky
 20/11/20

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14309	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-11-2020	
				PO No.		71434	
				PO Date.		19-10-2020	
				Req ID		60864	
				Req Date		19-10-2020	
				Loc Req No		99898	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	10	6492.00	64,920.00	18	11,685.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	930.00	9,300.00	18	1,674.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	872.00	8,720.00	18	1,569.60
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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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.							

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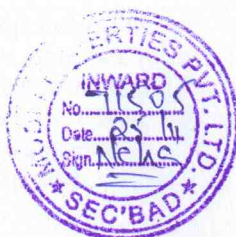
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

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

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20/11/20

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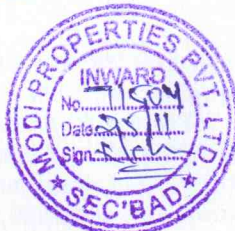
1 of 1 : 20-11-2020

Customer Details				Invoice No.		14307	
Vista Homes				Invoice Date.		20-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72100	
SY.no.193				PO Date.		12-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61480	
				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 - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	8	55.00	440.00	18	79.20
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
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15							
IGST				CGST		SGST	
				3,400.00		612.00	
Total Taxable Amount				3,400.00		612.00	
Total Invoice Amount				4,012.00			

Rupees : Four Thousand Eleven and Paise Only.

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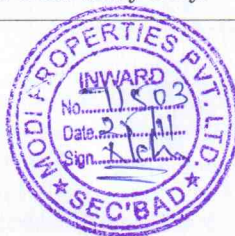
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

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

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[Signature]
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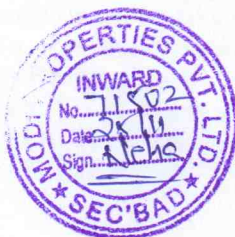
1 of 1 : 20-11-2020

Customer Details				Invoice No.	14305		
Vista Homes				Invoice Date.	20-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72227		
SY.no.193				PO Date.	18-11-2020		
GSTIN : 36AAGFV2068P1ZJ				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
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IGST				CGST		SGST	
				2,480.40		2,480.40	
Total Taxable Amount				27,560.00		4,960.80	
Total Invoice Amount				32,520.80			

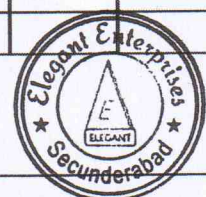
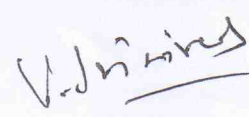
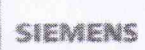
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory
 [Signature]
 20/11/20

GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient		☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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	
GSTIN : 36AABCM4761E1ZM				Delivery Location : Mr. Soham Modi Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderabad-37					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
				☒ Within 30 days from date of Invoice.					
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
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,549				
Rupees: One Thousand Eight Hundred Twenty Eight Only.					Add : CGST : 139				
					Add : SGST : 139				
					Add : IGST : 0				
Our Bank Details:					R/o + Transportation : 0				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Total Amount : Rs. 1,828				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back or exchanged			 Authorised Signatory				
		2. Interest at 24% P. A. will be charged after 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.							
** 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 Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

GV Discovery Center Pvt Ltd5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 530

Dated

14-Nov-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

71945

Dated

7-Nov-2020

Despatch Document No.

Delivery Note Date

Invoice**14-Nov-2020**

Despatched through

Self

Destination

Thurkapally

SI 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 MI Pvc Solvent Cement	3506	18 %	2 No:	168.00	No:	46.81 %	178.72

3,033.15

Output CGST
Output SGST
ROUNDING OFF

272.98

272.98

(-)0.11

Less :



Total

22 No:

₹ 3,579.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Seventy Nine Only

E. & O.E

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



0418

Σ. 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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srtr3915@gmail.com, prpk67@gmail.com

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

CASH / CREDIT INVOICE



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	101018	M. SWIRE 40BOL	7217	18%	48/31	48793/-
		CHST		9%		4392/-
		SLST		9%		4392/-
		Hammali				323/-
						57900/-

INWARD
No. 11938
Date 10/11/20
Sign: [Signature]
MODI PROPERTIES PVT. LTD.
SEC'BAD

THURKHA
PAULY

249
Inward No. 249
MRI. No. 85302
Received By: [Signature]
Date: 10/11/20
Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.

R 57900/-

E. & O.E.

Rupees

TOTAL

57900/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

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

[Signature]

Authorised Signatory

TS 10UB8387



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, Nilton Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.

Email : sr3915@gmail.com, prpk67@gmail.com

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

CASH / CREDIT INVOICE



To
M/s. **G.V DISCOVERY
Center PVT LTD**
RNG. S&bad

Invoice No. : **0411**

Date : **07/11/2020**

D.C. No. :

Date :

P.O. No. : **71257**

Date : **13-10-2020**

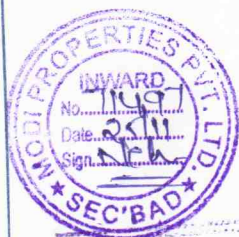
Site : **SYNERGY
Square I**

Customer's GST No. :

36AAHCG4946K1ZC

Payment Mode :

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



R 472/-

Rupees

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

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**

Sidd

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

SI 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
					2.50	%		32.50
					2.50	%		32.50
					9	%		121.50
					9	%		121.50
	Total			50.00 Nos				₹ 2,958.00

E. & O.E

E. & O.E

INR Two Thousand Nine Hundred Fifty Eight Only

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**

A/c No. : 919020070179520
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Customer's Seal and Signature

INWARD

Inward No. 215 12/11/20

MRN No. DE

Received By: [Signature] DE

G.V. Discover G.V. Pvt. Ltd.

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 17/10/20

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Ara	2m	4502	900	-0
2.	Seckles	2m	2402	480	-0
3.	plant cult	1m		600	-0
4.	Seckles	1m		550	-0
TOTAL				2530	-0

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

For RITA SEEDS STORE

Signature

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. : **36AAHFS8926LIZI** D.C. No : **72077** Date : **11/11/2020**
 Date of Invoice : **12/11/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4, 2ND FLOOR SONAM MANSION
MGROAD, SECUNDERABAD. 9502211011

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHCG4940K1ZC****Details of Consignee (Shipped to) :**

G V DISCOVERY CENTRE PVT LTD.
119, 191 SYNERGY SQUARE I

State : **Telangana**State Code : **36**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						
							0.00						
							2015.47						
							2015.47						
							52.000						



A214WS000354
A20 GCE001002



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



(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Ph : (O) : 66318150
: 66568150
: 66568151



E-mail : shubhamentp1999@yahoo.co.uk

Date : 11-Nov-2020

Date :

E-Way Bill No. :

GSTIN No.: 36AAHCG4940K1ZC ·

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

Indian Rupees One Thousand Two Hundred Ninety Eight Only
 Despatched Through :
 Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**

IFS Code : PUNB0363100

