(ORIGINAL FOR RECIPIENT)

TAX INVOICE

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **2483**	Dated **26-Nov-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72288**	Dated **19-Nov-2020**
Despatch Document No.	Delivery Note Date **26-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" LAPPAM PATTI**	8211	**20 Nos**	12.71	Nos		**254.20**
2	**6"LAPPAM PATTI**	8211	**20 Nos**	16.95	Nos		**339.00**
							593.20
	CGST						**53.39**
	SGST						**53.39**
	Round Off						**0.02**
	Total		**40 Nos**				**₹ 700.0**

INWARD
Inward No. 14775 Dt. 26/11/20
MRN No: 85714 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7649
Date 28/11
Sign

E. & O.

Amount Chargeable (in words)
INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
8211	593.20	9%	53.39	9%	53.39	106.
Total	**593.20**		**53.39**		**53.39**	**106.**

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000**

for GANJI VENKANNAH &SONS 201

Authorised Sign

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

This is a Computer Generated Invoice

GATE PASS

~~Returnable~~ / Non Returnable

b.35

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 888

Date : 26/11/2020

Please Allow Mr. : Modi Properties (P) Ltd Mallapur .....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.8x6.1-04	70 Kg	

INWARD
Inward No: 14792 Dt. 26/11/20
MRN No: 85709 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Vehicle No. : AP26TT7030

Receiver's Signature

INCHARGE

TCS

INWARD
Inward No: 14792 Dt. 26/11/20
MRN No: 85709 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD.
INWARD
No. 71650
Date 28/11
Sign.
SEC

5,387

Total Invoice Value in Words
Indian Rupees Five Thousand Three Hundred Eighty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax An
73069011	3,815.00	9%	343.48	9%	343.48	68
	750.00	9%	67.52	9%	67.52	13
Total	4,565.00		411.00		411.00	82

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Two Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB000**

For Dilpreet Tubes Pvt.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authorised 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		
Nilgiri Estates	Invoice No.	14373
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2020
	PO No.	72199
	PO Date.	17-11-2020
	Req ID	61561
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	5131.00	25,655.00	18	4,617.90
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	830.00	4,150.00	18	747.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	924.00	4,620.00	18	831.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,771.00	6,798.78
	3,399.39	3,399.39	Total Invoice Amount	44,569.78	

Rupees : Fourty Four Thousand Five Hundred Sixty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71659 Date 28/11 Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14374
Invoice Date.	23-11-2020
PO No.	72343
PO Date.	20-11-2020
Req ID	61724
Req Date	20-11-2020
Loc Req No	175045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,005.48	1,005.48	Total Taxable Amount	11,172.00		2,010.96
			Total Invoice Amount	13,182.96		

Rupees : Thirteen Thousand One Hundred Eighty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71660 Date 28/11 Sign. [illegible]

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		
Nilgiri Estates	Invoice No.	14375
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2020
	PO No.	72341
	PO Date.	20-11-2020
	Req ID	61724
GSTIN : 36AAHFN0766F1ZA	Req Date	20-11-2020
	Loc Req No	175045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,906.00		6,103.08
	3,051.54	3,051.54	Total Invoice Amount	40,009.08		

Rupees : Fourty Thousand Nine and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71662
Date. 28/11
Sign. N.C.Ra

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14395
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72422
	PO Date.	24-11-2020
	Req ID	61804
	Req Date	24-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		1	2039.00	2,039.00	18	367.02
2							
3							
4							
5							
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,039.00		367.02
	183.51	183.51	Total Invoice Amount	2,406.02		

Rupees : Two Thousand Four Hundred Six and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71662 Date 20/11 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14396
Villa Orchids LLP	Invoice Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,868.00		4,116.24
	2,058.12	2,058.12	Total Invoice Amount	26,984.24		

Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71663
Date 28/11
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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	14397
	Invoice Date.	25-11-2020
	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		12	2433.00	29,196.00	18	5,255.28
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12	766.00	9,192.00	18	1,654.56
	B1520112						
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IGST	CGST	SGST	Total Taxable Amount	49,200.00		8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00		

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71664 Date 28/11 Sign. Neh SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14398
Invoice Date.	25-11-2020
PO No.	72207
PO Date.	17-11-2020
Req ID	61528
Req Date	13-11-2020
Loc Req No	140308

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
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IGST	CGST	SGST		
	135.45	135.45	Total Taxable Amount	1,505.00 / 270.9
			Total Invoice Amount	1,775.90

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71665
Date 28/11
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad	Invoice No.	14399
	Invoice Date.	25-11-2020
	PO No.	71800
	PO Date.	03-11-2020
	Req ID	61191
	Req Date	02-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	7514 - Stationery - other - Cello Tape - other - nos		12	40.00	480.00	18	86.40
	2 inch-Brown tape						
3							
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IGST	CGST	SGST	Total Taxable Amount	550.00		94.80
	47.40	47.40	Total Invoice Amount	644.80		

Rupees : Six Hundred Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71666
Date 28/4
Sign. [illegible]

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14400
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72332
	PO Date.	20-11-2020
	Req ID	61708
	Req Date	20-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		150	5.50	825.00	18	148.50
3	7552 - Stationery - other - Note pads - other - nos		15	45.00	675.00	18	121.50
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
5							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,830.00		551.4
	275.70	275.70	Total Invoice Amount	4,381.40		

Rupees : Four Thousand Three Hundred Eighty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 7166 7
Date 28/11/
Sign. Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14401
Invoice Date.	25-11-2020
PO No.	71936
PO Date.	06-11-2020
Req ID	61338
Req Date	06-11-2020
Loc Req No	140301

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71668
Date 28/11
Sign. Neha

Subject to Hyderabad Jurisdiction

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

72528

TAX INVOICE

Invoice No. : 1901			Transport Mode :
Invoice Date : 27/11/2020			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-3.			GATE PASS NO:2520
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 DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 522 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

	555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90) ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7154 Date 28/11 Sign. [illegible]

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

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

SL

Common Seal

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.	14369
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
	Req Date	19-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71655 Date 9/8/1/ Sign

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14370
Invoice Date.	23-11-2020
PO No.	72228
PO Date.	18-11-2020
Req ID	61611
Req Date	17-11-2020
Loc Req No	163259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1726.00	12,082.00	12	1,449.84
	50w D915065						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,896.00	1,956.36
	978.18	978.18	Total Invoice Amount	16,852.36	

Rupees : Sixteen Thousand Eight Hundred Fifty Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7156
Date 25/11
Sign. NC

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14371
Invoice Date.	23-11-2020
PO No.	72348
PO Date.	21-11-2020
Req ID	61727
Req Date	20-11-2020
Loc Req No	163264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	3	30.00	90.00	18	16.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	8	57.00	456.00	18	82.08
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	3	89.00	267.00	18	48.06
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	14	65.00	910.00	18	163.80
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	3	55.00	165.00	18	29.70
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	129.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	1	195.00	195.00	18	35.10
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	311.31	311.31	Total Taxable Amount	3,459.00	622.62
			Total Invoice Amount	4,081.62	

Rupees : Four Thousand Eighty One and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71657 Date 28/11 Sign. Nele SEC'BAD

Authorised signatory

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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	14372
	Invoice Date.	23-11-2020
	PO No.	72206
	PO Date.	17-11-2020
	Req ID	61564
	Req Date	16-11-2020
	Loc Req No	175032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	5	160.00	800.00	12	96.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	5	225.00	1,125.00	12	135.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,925.00	231.00
	115.50	115.50	Total Invoice Amount	2,156.00	

Rupees : Two Thousand One Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71658
Date 28/11
Sign. [illegible]

Authorised Signatory

72529

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. : 1900	Transport Mode :
Invoice Date : 27/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S .NILGIRI ESTATES 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO:2520
GST: 36AAHFN0766F1ZA.	GSTIN :
State : TELANGANA Code	State : Cod

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTA
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271
					230.00	41.40					2

INWARD
Inward No: 521 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. **(RS.271.40)**	ADD :CGST 9%
	ADD: SGST 9%
	Total Amount After Tax
	GST on Reverse Charge

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7165 Date 28/11

Certified that the particulars given above are true and

For VIVID WORLD

Authorized Signatory

Common Seal

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

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

72530

GST : 36BTZPA2173D1ZN

Invoice No. 416 | Invoice Date 26/11/2020 | PO.No. | Date :
State : Telangana | State Code 36 | D.C.No. 2519

Mrs. MODI PROPERITES PVT LTD
Address:
GST IN : 36AABCM4761E1ZM State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	HP 12A Refuling	8443	01	200	200	0
2)	HP 12A New Drum		01	300	300	0

INWARD
Inward No: 517 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71652
Date 28/11
Sign. Neha

	TOTAL AMOUNT BEFORE TAX :	500	0
Bank Details:	ADD : CGST : 9%	45	0
Bank Name : Mahesh Bank	ADD SGST : 9%	45	0
Bank Account Number :012001200008889	ADD IGST : 18%		
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	590	0

Rupees in Words: Five Hundred Ninety Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
28/11/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***
Name :
Date : __/__/__

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

72524

TAX INVOICE

Invoice No. : 1898			Transport Mode :
Invoice Date : 27/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.			GATE PASS NO:2520
GST: 36ABCFM6774G2ZZ.			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
					230.00	41.40					271.40

INWARD
Inward No: 519 Dt: 27/11/20
MRN No: Dt:
Received By: Sairam Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. **(RS.271.40)**	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 71653 Date 28/11 Sign

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

Authorized Signatory

VIVID WORLD Narayanguda