

(ORIGINAL FOR RECIPIENT)



Consignee
MODI PROPERTIES PVT LTD.
2nd Floor, M.G. Road

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.

MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
A.P India

500003 A P India : 36AABCM4761E1ZM
GSTIN/UIN :
State Name : Telangana, Code : 36

2483

2453
Delivery Note

CREDIT

Supplier's Ref.

Dated

26-Nov-2020

Mode/Terms of Payment

CREDIT

CREDIT
Other Reference(s)

Buyer's Order No.

72288

72288
Despatch Document No.

Dated

19-Nov-2020

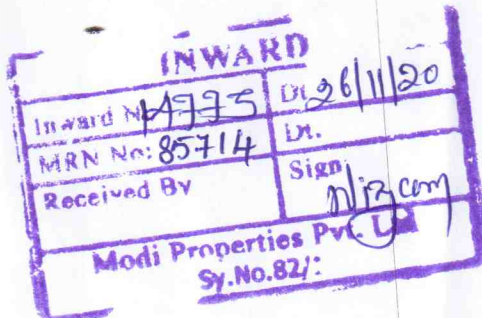
19-NOV-2020
Delivery Note Date

26-Nov-2020

Destination

Terms of Delivery

CGST
SGST
Round Off



Amount Chargeable (in words)

Amount Chargeable (in words)
INR Seven Hundred Only

Amount Chargeable (in words)		Taxable Value	Central Tax		State Tax		Total Tax Amount
INR Seven Hundred Only	HSN/SAC		Rate	Amount	Rate	Amount	
		593.20	9%	53.39	9%	53.39	106.
				53.39		53.39	106.
8211	Total	593.20	Eight paise Only				

8211

Total	8211
Tax Amount (in words) : INR One Hundred Six and Seventy Eight paise Only	

Declaration

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 : Cit

Company's Bank Details
Bank Name : City Union Bank 38495
 : 076109000038495

Bank Name : City Union Bank
A/c No : 076109000038495

Bank Name : 076109000038495
A/c No. :
Branch & IFS Code : M G Road Secunderabad & CIUB0000
for GANJI VENKANNAH & SONS 201

Branch & IFS Code : M G Road Secunderabad & CIO
for GANJI VENKANNAH & SONS 201

for GANJI VENKANNAH & SONS 201

This is a Computer Generated Invoice

Authorised Sign

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

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14373	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-11-2020	
				PO No.		72199	
				PO Date.		17-11-2020	
				Req ID		61561	
				Req Date		16-11-2020	
				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							
9							
10							
11							
12							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 23-11-2020

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 - Teflon 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									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,005.48		1,005.48		Total Invoice Amount	
						11,172.00		2,010.96	
						13,182.96			
Rupees : Thirteen Thousand One Hundred Eighty Two and Paise Ninty Six Only.									

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 14375

Invoice Date. 23-11-2020

PO No. 72341

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	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
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13							
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

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

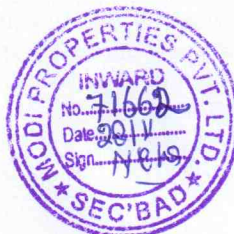
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 25-11-2020

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



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

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14397	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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 S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 white		12	2433.00	29,196.00	18	5,255.28
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		12	766.00	9,192.00	18	1,654.56
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15							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36ABLFM7631F1A3

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

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
4						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,505.00		270.90
	135.45	135.45	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



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 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14399
Invoice Date.	25-11-2020
PO No.	71800
PO Date.	03-11-2020
Req ID	61191
Req Date	02-11-2020
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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15							
IGST					550.00		94.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						644.80	

Rupees : Six Hundred Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1A3

Invoice No.	14400
Invoice Date.	25-11-2020
PO No.	72332
PO Date.	20-11-2020
Req ID	61708
Req Date	20-11-2020
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		150	5.50	825.00	18	148.50
	A4		15	45.00	675.00	18	121.50
3	7552 - Stationery - other - Note pads - other - nos						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	small						
5							
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15							
IGST					3,830.00		551.4
CGST							
SGST							
Total Taxable Amount							
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



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 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

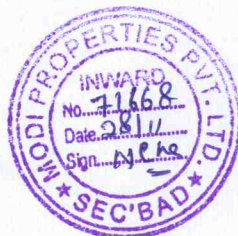
Invoice No.	14401
Invoice Date.	25-11-2020
PO No.	71936
PO Date.	06-11-2020
Req ID	61338
Req Date	06-11-2020
Loc Req No	140301

	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							
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13							
14							
15							
IGST					600.00		108.00
CGST							
SGST							
Total Taxable Amount					600.00		108.00
Total Invoice Amount						708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

72528

that the particulars given above are true

For **VIVID WORLD**

Authorized Signatory



Hidalgos

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

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14369		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	23-11-2020		
				PO No.	72290		
				PO Date.	19-11-2020		
				Req ID	61668		
				Req Date	19-11-2020		
				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
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14							
15							
IGST				CGST		SGST	
117.00				117.00		Total Taxable Amount	
Total Invoice Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-11-2020

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.	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

GSTIN : 36AAHCG4562D1ZP				Loc Req No				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos 50w D915065	9405	7	1726.00	12,082.00	12	1,449.84	
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52	
3								
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6								
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15								
					14,896.00		1,956.36	
					Total Taxable Amount			
					Total Invoice Amount		16,852.36	
IGST		CGST		SGST				
		978.18		978.18				

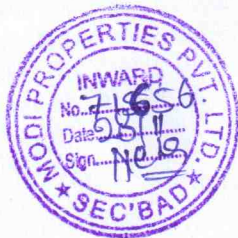
Rs. Two and Paise Thirty Six Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 23-11-

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

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

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14372		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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



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

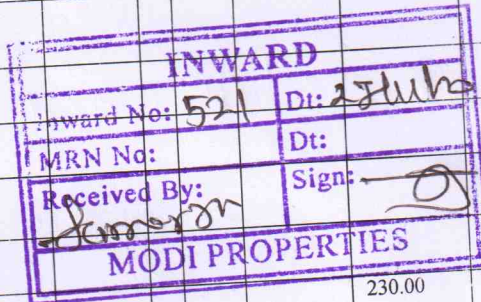
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

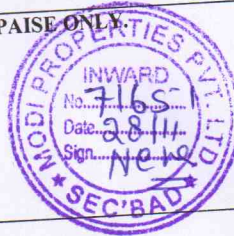
72529

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

Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
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					



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

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



- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

72530

GST : 36BTZPA2173D1ZN

Invoice No. **416**
State : Telangana

Invoice Date **26/11/2020** PO.No.
State Code **36** D.C.No. **2519**

Date :

Mrs. **MODI PROPERTIES PVT LTD**

Address: _____

GST IN : **36AABCM4761E1Z** State Code : **36**

Place of Service: _____

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	HP 12A Refung	8443	01	200	200	00
2)	HP 12A New Drum		01	300	300	00

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



SL

TOTAL AMOUNT BEFORE TAX :

500 :- 00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

45 :- 00

ADD SGST : 9%

45 :- 00

ADD IGST : 18%

1 :- 00

TOTAL AMOUNT AFTER TAX:

590 :- 00

Rupees in Words: **Five Hundred Ninety**

Modi Properties Pvt Ltd

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.



Certified that the particulars given above are true and correct
For **Sai Adhitya Computers**

[Signature]
Authorised Signatory

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name :

28/11/2020

Name :

Date : _/_/

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

72524

For **VIVID WORLD**

Authorized Signatory

