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		
Nilgiri Estates	Invoice No.	14534
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-12-2020
	PO No.	72377
	PO Date.	20-11-2020
	Req ID	61740
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,276.00		10,129.68
	5,064.84	5,064.84	Total Invoice Amount	66,405.68		

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71821 Date 9/12 Sign.

Barcode Enterprise

Barcode Enterprises

Reg:H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas,
Motinagar,Hyderabad
Mobile: 810 66 89 372
GSTIN/UIN: 36BYQPP0197Q1ZC
E-Mail:barcodeenterprisess@gmail.com

Invoice No. GST/ 331	Dated. 25-11-2020
Delivery Note	Mode/Terms of payment 100% advance
Supplier's Ref. P.N.Kumar	Other Reference(s) Verbal
Buyer's Order No. VERBAL / SUNIL	Date
Despatch Doc. No.	Date
Despatched thro.	Date

Buyer
SUMMIT SALES LLP
5-4-187/3&4,II nd floor, MG Road,
Secunderabad -500003.
Telangana Code : 36
E-mail :ksuneelkumar.2012@gmail.com
Ph No : + 91 9502199355
GSTIN/UIN : 36ACQFS2044C1Z7

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	Plain Label - Tamper Proof (synthetic) Size : 25x20mm - 4 Accross (6 Rolls x 5,000 No's) HSN CODE : 39199010	6 Rolls	0.55 PS Each Label	5,000 No's Each Roll	16,500.
2.	Barcode Ribbon - Wax - Resin Size : 110mmx 74mtrs HSN CODE :96121090	5 Rolls	185.00 Each Roll		925.
					17,425.00
	SGST@9%				1,568.50
	CGST@9%				1,568.50
	Total				20,562.00

INWARD
Inward No: 507 Dt: 25/11/20
MRN No: Dt:
Received By: damoran Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71820
Date 4/12
Sign.

Amount Chargeable (in Words)
Indian Rupees : Twenty thousand five hundred and sixty two rupees only

HSN/SAC	Total Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	20,562.00	9%	1,568.50	9%	1,568.50
Total	20,562.00		1,568.50		1,568.50

Tax amount in words : Three thousand one hundred and thirty seven Rupees only

Bank Details:-
Bank Name : Andhra Bank
A/c.No.: 135511100001404
Branch : Rajeev Nagar
IFS Code : ANDB0001355

for Barcode Enterprises

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

Invoice No.	14513
Invoice Date.	01-12-2020
PO No.	71828
PO Date.	03-11-2020
Req ID	61235
Req Date	03-11-2020
Loc Req No	68568

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 2'3" - 04 nos	68022310	67.52	58.80	3,970.18	18	714.64
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 04 nos	68022310	81	58.80	4,762.80	18	857.30
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		148.52	7.00	1,039.64	18	187.14
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,772.62		1,759.0
	879.54	879.54	Total Invoice Amount	11,531.69		

Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71867 Date 9/12 Sign.

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		
Silver Oak Villas LLP	Invoice No.	14517
sy no 291,cherlapally hyd	Invoice Date.	01-12-2020
	PO No.	72275
	PO Date.	19-11-2020
	Req ID	61638
	Req Date	18-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		15	136.50	2,047.50	18	368.56
	5' x 3' - 01 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		150	111.30	16,695.00	18	3,005.10
	10'0 x 2'6" - 06 nos						
3	8185 - Steel - other - MS Railing - NA - Sft		15	111.30	1,669.50	18	300.52
	6'0 x 2'6" - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,520.00		3,693.62
	1,846.81	1,846.81	Total Invoice Amount	24,213.60		

Rupees : Twenty Four Thousand Two Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71868
Date 4/12
Sign.

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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14521
	Invoice Date.	01-12-2020
	PO No.	72156
	PO Date.	16-11-2020
	Req ID	61492
	Req Date	12-11-2020
	Loc Req No	165202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		5	819.00	4,095.00	18	737.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4	10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		2	724.00	1,448.00	18	260.64
5	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		30	441.00	13,230.00	18	2,381.40
6	7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		11	1005.00	11,055.00	18	1,989.90
7	7438 - Plumbing - PVC - Chambers Covers - Others - 355 Frame and Cover		21	1295.00	27,195.00	18	4,895.10
8	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		21	1050.00	22,050.00	18	3,969.00
9	10118 - Plumbing - PVC - Eco Chamber Frame & 315		23	735.00	16,905.00	18	3,042.90
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	111,298.00		20,033.64
	10,016.82	10,016.82	Total Invoice Amount	131,331.64		

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71869
Date 9/12
Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST NO : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Invoice No. / e-Way Bill No.: AS/2020-21/0751	Dated: 27-Nov-2020
Delivery Note:	Mode/Terms of Payment: 15 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.: PO NO :72458/177143	Delivery Note Date: 26-Nov-2020
Despatched through: TRAILER TRANSPORT SERVICE	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.: AP28Y8760

Terms of Delivery
TURKAPALLY VILLAGE
TELANGANA

Consignee
Modi Properties Pvt Ltd.,
5-4-187/3 & 4 IInd Floor
MG ROAD
SECUNDRABAD-500003
GST NO :36AABCM4761E1ZM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd.,
5-4-187/3 & 4 IInd Floor
MG ROAD
SECUNDRABAD-500003
GST NO :36AABCM4761E1ZM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 7214** *8 MM*	7214	**0.910 MT**	43,200.00	MT	**39,312.00**
2	**TMT Rebars Hsn Code 7214** *10 MM*	7214	**1.130 MT**	42,200.00	MT	**47,686.00**
3	**TMT Rebars Hsn Code 7214** *12 MM*	7214	**1.080 MT**	42,200.00	MT	**45,576.00**
4	**TMT Rebars Hsn Code 7214** *16 MM*	7214	**3.520 MT**	42,200.00	MT	**1,48,544.00**
5	**TMT Rebars Hsn Code 7214** *20 MM*	7214	**3.310 MT**	42,200.00	MT	**1,39,682.00**
6	**TMT Rebars Hsn Code 7214** *32 MM*	7214	**9.370 MT**	43,200.00	MT	**4,04,784.00**
						8,25,584.00
	Output CGST @ 9%					**74,302.56**
	Output SGST @ 9%					**74,302.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**19.320 MT**			**₹ 9,74,189.00**

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

RUPEE Nine Lakh Seventy Four Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	8,25,584.00	9%	74,302.56	9%	74,302.56	1,48,605.12
Total	**8,25,584.00**		**74,302.56**		**74,302.56**	**1,48,605.12**

Tax Amount (in words) : **RUPEE One Lakh Forty Eight Thousand Six Hundred Five and Twelve paise Only**

Company's VAT TIN : **36470121655**
Company's CST No. : **CHM/03/3/1779/97-98**
Buyer's VAT TIN : **SELF USE**
Company's PAN : **AAEFA2074L**

Company's Bank Details
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

This is a Computer Generated Invoice

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71870 Date. 9/12 Sign.

AKASH STEELS HYDERABAD

Tax Invoice (ORIGINAL FOR RECIPIENT)

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST NO : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. AS/2020-21/0752	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Supplier's Ref.	Other Reference(s)
Consignee **GV DISCOVERY CENTERS PRIVATE LIMITED** Soham Mansion 5-4-187/3 and 4 2nd M G Road Secundrabad GST NO : 36AAHCG4940K1ZC GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **PO NO : 72453/13102**	Delivery Note Date **26-Nov-2020**
	Despatched through TRAILER TRANSPORT SERVICE	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28Y8760**
Buyer (if other than consignee) **GV DISCOVERY CENTERS PRIVATE LIMITED** Soham Mansion 5-4-187/3 and 4 2nd M G Road Secundrabad GST NO : 36AAHCG4940K1ZC GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery **TURKAPALLY VILLAGE TELANGANA**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 7214** *8 MM*	7214	**0.800 MT**	43,200.00	MT	**34,560.00**
2	**TMT Rebars Hsn Code 7214** *16 MM*	7214	**4.200 MT**	42,200.00	MT	**1,77,240.00**
						2,11,800.00
	Freight					
	Loading / Unloading					
	Output CGST @ 9%					**19,062.00**
	Output SGST @ 9%					**19,062.00**
	Total		**5.000 MT**			**₹ 2,49,924.00**

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

RUPEE Two Lakh Forty Nine Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	2,11,800.00	9%	19,062.00	9%	19,062.00	38,124.00
Total	**2,11,800.00**		**19,062.00**		**19,062.00**	**38,124.00**

Tax Amount (in words) : **RUPEE Thirty Eight Thousand One Hundred Twenty Four Only**

Company's VAT TIN : **36470121655**
Company's CST No. : **CHM/03/3/1779/97-98**
Company's PAN : **AAEFA2074L**

Company's Bank Details
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

AKASH STEELS HYDERABAD

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7187
Date 4/12
Sign.

This is a Computer Generated Invoice

Tax Invoice
(ORIGINAL FOR RECIPIENT)

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST NO : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. **AS/2020-21/0759**	Dated **28-Nov-2020**
	Delivery Note	Mode/Terms of Payment **15 DAYS**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt Ltd.,** 5-4-187/3 & 4 IInd Floor MG ROAD SECUNDRABAD-500003 GST NO :36AABCM4761E1ZM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **PO NO : 72458/177143**	Delivery Note Date **26-Nov-2020**
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF2346**
Buyer (if other than consignee) **Modi Properties Pvt Ltd.,** 5-4-187/3 & 4 IInd Floor MG ROAD SECUNDRABAD-500003 GST NO :36AABCM4761E1ZM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery **TURKAPALLY VILLAGE** **TELANGANA**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Wire** *Wire*	7217	**0.500 MT**	50,500.00	MT	**25,250.00**
	Output CGST @ 9%					**2,272.50**
	Output SGST @ 9%					**2,272.50**
	Total		**0.500 MT**			**₹ 29,795.00**

E. & O.E

Amount Chargeable (in words)
RUPEE Twenty Nine Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	25,250.00	9%	2,272.50	9%	2,272.50	4,545.00
Total	**25,250.00**		**2,272.50**		**2,272.50**	**4,545.00**

Tax Amount (in words) : **RUPEE Four Thousand Five Hundred Forty Five Only**

Company's VAT TIN : **36470121655**
Company's CST No. : **CHM/03/3/1779/97-98**
Buyer's VAT TIN : **SELF USE**
Company's PAN : **AAEFA2074L**

Company's Bank Details
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

AKASH STEELS * HYDERABAD *

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7872
Date 4/12
Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date
Sign.

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2069**	Dated **28-Nov-2020**
	Delivery Note **615**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2069**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72276/16678**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date **28-Nov-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LD71-161-SML-65-XX Iris LED D/L 15W**	9405	12 %	**30.0000 nos**	730.00	nos	**21,900.00**
	OUTPUT CGST						**1,314.00**
	OUTPUT SGST						**1,314.00**
	Total			**30.0000 nos**			**₹ 24,528.00**

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

INR Twenty Four Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,900.00	6%	1,314.00	6%	1,314.00	2,628.00
Total	**21,900.00**		**1,314.00**		**1,314.00**	**2,628.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71873 Date 4/12

INVOICE

Cell : 924610107'

Radiant Systems

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

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

M/s. Modi Properties Pvt. Ltd.
Secunderabad. T.S. Customer GST No 36AABCM4761E1ZM

Sl.No. 106
Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates ? Each Size 12"x2" (2 No's).	2 No's. 48- Sq.Inches	Rs. 12/ Sq. Inch.	Rs. 576/	00

INWARD
Inward No: 524 Dt: 27/11/2
MRN No: Dt:
Received By: Jamarajit Sign:
MODI PROPERTIES

P.O. No: 72195.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71874
Date 4/12
Sign.

CGST %	Rs. 52/-
SGST %	Rs. 52/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 680/-

Rupees in words Six Hundred & Eighty only.

GSTIN : 36AIKPG0292L1Z2

Customer's Signature

For M/s. Radiant Systems

Signature

GST INVOICE

(ORIGINAL FOR RECIPI

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

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 571**	Dated **23-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72382**	Dated **23-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **23-Nov-2020**
Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Urinal Push Cock**	8481	18 %	**12 No:**	2,000.00	No:	15.254 %	**20,339.**
2	**Health Faucet (Heavy)**	8481	18 %	**4 No:**	850.00	No:	40 %	**2,040.**
3	**450mm Pvc Connection**	3917	18 %	**12 No:**	94.40	No:	15.254 %	**960.**
								23,339.(
	Output CGST							**2,100.5**
	Output SGST							**2,100.5**
	Less : ***ROUNDING OFF***							**(-)0.0**
	Total			**28 No:**				**₹ 27,540.00**

Dey 25/11/2020

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,379.04	9%	2,014.11	9%	2,014.11	4,028.22
3917	960.00	9%	86.40	9%	86.40	172.80
99		9%		9%		
Total	**23,339.04**		**2,100.51**		**2,100.51**	**4,201.02**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71875
Date 4/12
Sign.

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **127**	Dated **30-11-2020**
PO / DOC No. **72331**	D.C. No. **127**
Vehicle No. **TS11UC-0860**	Destination **HEAD OFFICE**

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (STD 78X26)	30MM	76X26	2	1127.00	2254.00
						Cartage	450.00
					2		2704.00

INWARD
Inward No: 530 Dt: 30/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

re Tax : Rs 2704.00 Tax Rs.: 486.72 Post Tax Rs.: 3190.72 R/o Rs.: 0.24 **Final Rs.: 3190.96**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
								486.72
4418	2704	9%	243.36	9%	243.36			0
								0
								486.72
Total	**2704**	**0.09**	**243.36**	**0.09**	**243.36**	**0**	**0**	

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71876
Date 4/12
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809