

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 : 01-12-2020

Customer Details				Invoice No.		14534					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-12-2020					
				PO No.		72377					
				PO Date.		20-11-2020					
				Req ID		61740					
				Req Date		21-11-2020					
				Loc Req No		175046					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92				
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04				
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

Subject to Hyderabad Jurisdiction



Authorised signatory

3e

Barcode Enterprises



Barcode Enterprise

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/UID: 36BYQPP0197Q1ZC
E-Mail:barcodeenterprises@gmail.com

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/UID : 36ACQFS2044C1Z7

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.

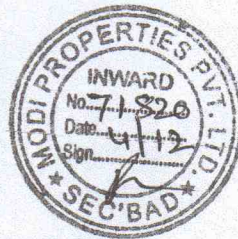
Date

Despatched thro.

Date

SI 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.
Total					17,425.00
					1,568.50
					1,568.50
					20,562.00

INWARD	
Inward No: 507	Dt: 25/11/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Slb: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD.	



SGST@9%
CGST@9%

Amount Chargeable (in Words)

Indian Rupees : Twenty thousand five hundred and sixty two rupees only

HSN/SAC	Total Value	Rate	Central Tax Amount	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
[Signature]
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

1 of 1 : 01-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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				Total Taxable Amount		9,772.62	1,759.62
CGST				Total Invoice Amount		11,531.69	
879.54							
879.54							

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

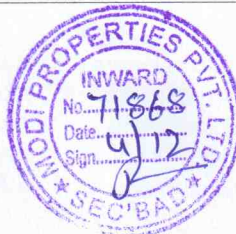
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14517	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-12-2020	
				PO No.		72275	
				PO Date.		19-11-2020	
				Req ID		61638	
				Req Date		18-11-2020	
				Loc Req No		156171	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 5' x 3' - 01 nos		15	136.50	2,047.50	18	368.56
2	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 2'6" - 06 nos		150	111.30	16,695.00	18	3,005.10
3	8185 - Steel - other - MS Railing - NA - Sft 6'0 x 2'6" - 01 nos		15	111.30	1,669.50	18	300.52
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14521		
Modi Reality (Miryalguda) LLP				Invoice Date.	01-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72156		
GSTIN : 36ABCFM6774G2ZZ				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		5	819.00	4,095.00	18	737.10
	MUCRH315G						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	819.00	8,190.00	18	1,474.20
	MUCBLH315G						
3	10116 - Plumbing - PVC - Eco Chamber L T - 110		10	713.00	7,130.00	18	1,283.40
	MUCUBL315G						
4	10114 - Plumbing - PVC - Eco Chamber S T - 110		2	724.00	1,448.00	18	260.64
	MUCUBS315G						
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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. Dated AS/2020-21/0751 27-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. Delivery Note Date PO NO : 72458/177143 26-Nov-2020 Despatched through Destination TRAILER TRANSPORT SERVICE Bill of Lading/LR-RR No. Motor Vehicle No. AP28Y8760	
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	

SI 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) **RUPEE Nine Lakh Seventy Four Thousand One Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

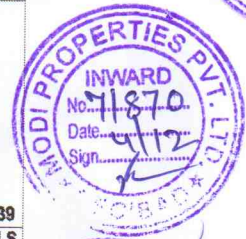
Company's VAT TIN : 36470121655
 Company's CST No. : CHM/03/3/1779/97-98
 Buyer's VAT TIN : SELF USE
 Company's PAN : AAFA2074L

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.

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

Authorised Signatory

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. e-Way Bill No.	Dated
AS/2020-21/0752	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.	Delivery Note Date
PO NO : 72453/13102	26-Nov-2020
Despatched through	Destination
TRAILER TRANSPORT SERVICE	
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% Output SGST @ 9%					19,062.00 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 : AAFA2074L

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.

Company's Bank Details

Bank Name : HDFC Bank-CC A/c

A/c No. : 50200013684100

Branch & IFS Code: Vivekananda Nagar & HDFC0001639

for AKASH STEELS

Authorised Signatory



This is a Computer Generated 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		
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		Delivery Note Supplier's Ref.		Mode/Terms of Payment 15 DAYS Other Reference(s)		
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		Buyer's Order No. Despatch Document No. PO NO : 72458/177143 Despatched through		Dated Delivery Note Date 26-Nov-2020 Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UF2346		
		Terms of Delivery TURKAPALLY VILLAGE TELANGANA				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire Wire Output CGST @ 9% Output SGST @ 9%	7217	0.500 MT	50,500.00	MT	25,250.00 2,272.50 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			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 : AAFA2074L						
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.						
Company's Bank Details Bank Name : HDFC Bank-CC A/c A/c No. : 50200013684100 Branch & IFS Code : Vivekananda Nagar & HDFC000163 for AKASH STEEL Authorised Signature						



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'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	

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

SI 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

Authorized Signatory



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INVOICE

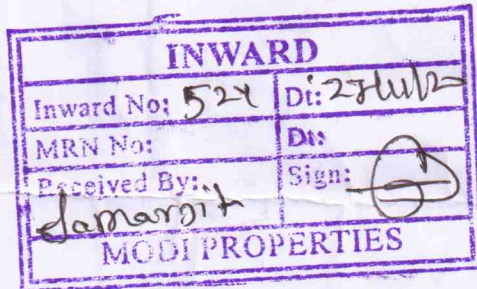
Cell : 924610107

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 : rsgkrst@gmail.comM/s. Modi Properties Pvt. Ltd.SI.No. **106**Secunderabad.T.S. Customer GST No 36AABCM4761E1ZMDate : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates 7 Each Size 12"x2" (2 nos). 7	2 Nos. 48- Sq.Inch	Rs. 12/ Sq. Inch.	Rs. 576/-	00



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.Rupees in words Six Hundred & Eighty only.GSTIN : **36AIKPG0292L1Z2**CGST % 28.52/-SGST % Rs. 52/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 680/-

Customer's Signature

For M/s. **Radiant Systems**

Signature

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

SI 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 %	20,339.00
2	Health Faucet (Heavy)	8481	18 %	4 No:	850.00	No:	40 %	2,040.00
3	450mm Pvc Connection	3917	18 %	12 No:	94.40	No:	15.254 %	960.00
	Less :							23,339.00
	Output CGST							2,100.51
	Output SGST							2,100.51
	ROUNDING OFF							(-).00
	Total			28 No:				₹ 27,540.00

Amount Chargeable (in words)

Total

28 No:

₹ 27,540.00
E. & O.E

Indian Rupees Twenty Seven Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8481	22,379.04	Rate 9%	Amount 2,014.11	24,393.15
3917	960.00	Rate 9%	Amount 86.40	1,046.40
99		Rate 9%	Amount 86.40	86.40
	Total	23,339.04	2,100.51	25,439.55
			2,100.51	27,540.06

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

Company's PAN

: ACWPG4864A

Declaration

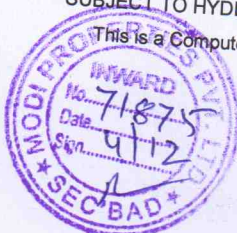
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

PO / DOC No.

72331

Vehicle No.

TS11UC-0860

Dated

30-11-2020

D.C. No.

127

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

Pre 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	
4418	2704	9%	243.36	9%	243.36			486.72
								0
								0
Total	2704	0.09	243.36	0.09	243.36	0	0	486.72

TERMS & CONDITIONS :

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



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