ORIGINAL INVOICE

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

Customer Details	Invoice No.	14651
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72285
	PO Date.	19-11-2020
	Req ID	61670
	Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

MODI PROPERTIES ... SEC'BAD

7218
11/12
Neha

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		
Villa Orchids LLP	Invoice No.	14650
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	2986.00	26,874.00	18	4,837.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,874.00		4,837.32
	2,418.66	2,418.66	Total Invoice Amount	31,711.32		

Rupees : Thirty One Thousand Seven Hundred Eleven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7219 Date: 11/12 Sign: Neha SEC'BAD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 607**	Dated **3-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72444**	Dated **25-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
	Output CGST							**1,431.00**
	Output SGST							**1,431.00**
	Transport Charges @ 18%	99	18 %					**800.00**
	Total			**20 No:**				**₹ 18,762.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72126
Date: 11/12
Sign: Neha

INWARD
Inward No: 15353 Dt: 3/12/2020
GRN No: 86009 Dt: 5/12/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	800.00	9%	72.00	9%	72.00	144.00
Total	**15,900.00**		**1,431.00**		**1,431.00**	**2,862.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Two 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

GST INVOICE

TOWER,
NAGAR

WPG4864A1ZG
ngana, Code : 36
ary@gmail.com

Floor, M.G Road

36ACQFS20
Telangana

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. **2133**	Dated **2-Dec-2020**
	Delivery Note **633**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2133**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72490/168093**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(e) 10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**50.0000 nos**	64.80	nos	**3,240.00**
2	**6M Plate Venia BP956**	8538	18 %	**24.0000 nos**	48.60	nos	**1,166.40**
3	**2M Plate Venia BP922**	8538	18 %	**95.0000 nos**	25.80	nos	**2,451.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
9	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
10	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
11	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
12	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
13	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
14	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							1,04,630.40
	OUTPUT CGST						**8,889.34**
	OUTPUT SGST						**8,889.34**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12,27
Date: 11/12
Sign: Neha

continued ...

INWARD
Inward No: 15364 Dt: 5/12/20
GRN No: 86027 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UA 9758

Tax Invoice(Page 2)

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. **2133**	Dated **2-Dec-2020**
	Delivery Note **633**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2133**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72490/168093**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.08**
	Total			2,426.0000 nos			**₹ 1,22,409.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	15,497.40	9%	1,394.77	9%	1,394.77	2,789.54
8536	71,553.00	9%	6,439.77	9%	6,439.77	12,879.54
9405	17,580.00	6%	1,054.80	6%	1,054.80	2,109.60
Total	**1,04,630.40**		**8,889.34**		**8,889.34**	**17,778.68**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventy Eight and Sixty Eight paise 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.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7212 Date: 11/12 Sign: Neha

REFLECTIONS ELECTRICALS SEC'BAD PVT. LTD.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **2163**	Dated **4-Dec-2020**
	Delivery Note **637**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2163**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72079/168112**	Dated **4-Dec-2020**
	Despatch Document No.	Delivery Note Date **4-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(e) 10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	170.0000 nos	64.80	nos	**11,016.00**
	OUTPUT CGST						**991.44**
	OUTPUT SGST						**991.44**
	Rounding Off						**0.12**
	Total			170.0000 nos			**₹ 12,999.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12128 Date: 11/12 Sign: Neha

INWARD
ward No: 15361 Dt: 5/12/20
RN No: 86026 Dt: 7/12/20
ceived By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twelve Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	11,016.00	9%	991.44	9%	991.44	1,982.88
Total	**11,016.00**		**991.44**		**991.44**	**1,982.88**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Two and Eighty Eight paise 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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

...flections Electricals Pvt Ltd. ...-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. **2134**	Dated **2-Dec-2020**
	Delivery Note **634**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2134**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72470/168152**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
2	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
3	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
4	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
5	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
							50,284.00
	OUTPUT CGST						**3,516.36**
	OUTPUT SGST						**3,516.36**
	Rounding Off						**0.28**
	Total			**292.0000 nos**			**₹ 57,317.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12129
Date: 11/12
Sign: Neha

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

INR Fifty Seven Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	33,640.00	6%	2,018.40	6%	2,018.40	4,036.80
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**50,284.00**		**3,516.36**		**3,516.36**	**7,032.72**

Tax Amount (in words) : **INR Seven Thousand Thirty Two and Seventy Two paise 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.

Authorised Signatory

REFLECTIONS ELECTRICALS SECUNDERABAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
...ward No: 15365 Dt: 5/12/20
...RN No: 86028 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

...ER ENGINEERING CORPORATION ...55 RP ROAD,Opp.Lakshmi Vilas Bank, ...underabad,TS ...STIN/UIN: 36AACFP6807A1ZL ...tate Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1102**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72623/168171**	Dated **2-Dec-2020**
	Despatch Document No. **1512 7610 9729**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

E 10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	9,991.30
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 12.39	Meters	44 %	19,982.59
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	9,991.30
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	9,991.30
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,080.0000 Meters	12 29.00	Meters	44 %	17,539.20
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 29.00	Meters	44 %	46,771.20
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 29.00	Meters	44 %	23,385.60
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 44.17	Meters	44 %	40,071.02
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	18 44.17	Meters	44 %	40,071.02
							2,17,794.53
	Output SGST 9%			9	%		19,601.51
	Output CGST 9%			9	%		19,601.51
	ROUND OFF						0.45
	Total		15,840.0000 Meters				**₹ 2,56,998.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12130
Date: 11/12
Sign: Neha

Amount Chargeable (in words)
INR Two Lakh Fifty Six Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,17,794.53	9%	19,601.51	9%	19,601.51	39,203.02
Total: 2,17,794.53		19,601.51		19,601.51	39,203.02

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Three and Two paise Only**

INWARD
Inward No: 15367 Dt: 5/12/20
GRN No: 86029 Dt: 7/12/20.
Received By: Sign: 81
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Certified by:
Stores Manager

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1100**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72057/168113**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	27.61	Meters	44 %	**33,397.06**
	Output SGST 9%						**3,005.74**
	Output CGST 9%			9	%		**3,005.74**
	ROUND OFF						**0.46**
	Total		2,160.0000 Meters				**₹ 39,409.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12131
Date: 11/12
Sign: Neha

INWARD
Inward No: 15368 Dt: 5/12/20
GRN No: 86031 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Nine Thousand Four Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33,397.06	9%	3,005.74	9%	3,005.74	6,011.48
Total: 33,397.06		**3,005.74**		**3,005.74**	**6,011.48**

Tax Amount (in words) : **INR Six Thousand Eleven and Forty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0302	Vehicle/LR Number : Not Applicable
Invoice Date : 03 December 2020	Date of Supply : 03 December 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72618 — Date : 02.12.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

(E) 10/12/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	7229	10.00	No's	9.00	9.00	0.00	350.00	3500.00
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	3.00	Coil(s)	9.00	9.00	0.00	4453.00	13359.00
3	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00

MODI PROPERTIES PVT. LTD. INWARD No: 7233 Date: 11/12 Sign: Neha *SEC'BAD*

Total Invoice Amount in Words:

Rupees: Twenty Four Thousand Six Hundred Forteen Only

Elegant Enterprises Secunderabad

Total Amount Before Tax:		20,859.00
Add : C G S T	:	1,877.31
Add : S G S T	:	1,877.31
Add : I G S T	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 24,614.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A - 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 15370 Dt: 5/12/20
GRN No: 86033 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0294		Vehicle/LR Number :	Not Applicable
Invoice Date : 27 November 2020		Date of Supply :	27 November 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72472 — Date : 26.11.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

E 10/12/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	7229	20.00	No's	9.00	9.00	0.00	350.00	7000.00
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.00
3	50mm x 5' x B-Class GI Pipe	7306	20.00	No's	9.00	9.00	0.00	475.00	9500.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72134
Date: 1/12
Sign: Neha

Total Invoice Amount in Words:

Rupees: Forty Thousand Four Hundred Ninety Three Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		34,316.00
Add : C G S T	:	3,088.44
Add : S G S T	:	3,088.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 40,493.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

of. mal

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD	
Inward No: 15352	Dt: 3/12/20
MRN No: 86006	Dt: 5/12/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0296	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 November 2020	Date of Supply :	28 November 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

ⓔ 10/12/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72472 — Date : 26.11.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 20No's Copper Plate	7409	48.20	No's	9.00	9.00	0.00	605.00	29161.00
2	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12135
Date: 1/12
Sign: Neha

Total Invoice Amount in Words:
Rupees: Forty Three Thousand Two Hundred Sixty Only.

Elegant Enterprises * Secunderabad *

Total Amount Before Tax:		36,661.00
Add : C G S T	:	3,299.49
Add : S G S T	:	3,299.49
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 43,260.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

M. madh

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
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3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 15351 Dt: 3/12/20
MRN No: 86005 Dt: 5/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

ORIGINAL INVOICE

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

Customer Details	Invoice No.	14627
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
	Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,986.00		537.48
	268.74	268.74	Total Invoice Amount	3,523.48		

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD
No. 72040
Date: 10/12
Sign: Neha

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14626
Aedis Developers LLP	Invoice Date.	07-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72515
	PO Date.	27-11-2020
	Req ID	61851
	Req Date	26-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	27	2193.25	59,217.75	18	10,659.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,217.75		10,659.20
	5,329.60	5,329.60	Total Invoice Amount	69,876.95		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7204
Date: 10/12
Sign: Neha

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14625
Bhaij nath	Invoice Date.	07-12-2020
sy no 291 cherlapally hyderabad	PO No.	72742
	PO Date.	05-12-2020
	Req ID	62064
	Req Date	05-12-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	156221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,015.40		2,522.78
	1,261.39	1,261.39	Total Invoice Amount	16,538.17		

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 72042
Date 10/12
Sign. Neha
SEC'BAD

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		
Silver Oak Villas LLP sy no 291,cherlapally hyd	Invoice No.	14624
	Invoice Date.	07-12-2020
	PO No.	72113
	PO Date.	13-11-2020
	Req ID	61505
GSTIN : 36ADBFS3288A2Z7	Req Date	12-11-2020
	Loc Req No	156152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		14	682.00	9,548.00	18	1,718.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,548.00		1,718.64
	859.32	859.32	Total Invoice Amount	11,266.64		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD INWARD No: 12043 Date: 10/12 Sign: Neha

Authorised signatory

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	Invoice No.	14623
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7	2660.00	18,620.00	18	3,351.60
	38"x80"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,620.00		3,351.60
	1,675.80	1,675.80	Total Invoice Amount	21,971.60		

Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
72744
10/12
Neha

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

Customer Details	Invoice No.	14622
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72564
	PO Date.	30-11-2020
	Req ID	61937
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		17	1642.00	27,914.00	18	5,024.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,914.00		5,024.52
	2,512.26	2,512.26	Total Invoice Amount	32,938.52		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72845 Date 10/12 Sign. Neha SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOI

#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.	14621
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72726
	PO Date.	04-12-2020
	Req ID	62056
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,250.00		585.00
	292.50	292.50	Total Invoice Amount	3,835.00		

Rupees : Three Thousand Eight Hundred Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
72pu6
10/12
Neha

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

Customer Details	Invoice No.	14620
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72743
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	3926.00	11,778.00	18	2,120.04
	38"x80", WPC Door with honey coamb filling inside						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,778.00		2,120.04
	1,060.02	1,060.02	Total Invoice Amount	13,898.04		

Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72047
Date 10/12
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction