GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 837

Date : 10.12.2020.

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7.

[P.O :- T2716]

11/12/20

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD					
	7' - 1½ x 3/4 = 300 Nos. ✓ -	2100 SFT @ 14/-			29,400 =	00
	3' - 1½ x 3/4 = 150 Nos ✓ -	450 SFT @ 14/-			6,300 =	00
	7½ - 3 x 1 = 30 Nos. ✓ -	225 SFT @ 29/-			6,525 =	00
				TOTAL	42,225 =	00
				CGST 9%	3,800 =	[illegible]
				SGST 9%	3,800 =	[illegible]
				IGST %		
				ROFF	(+) .	[illegible]
				TOTAL AMOUNT GST	49,826 =	[illegible]

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: T2241
Date: 16.12
Sign: Neha

Certified by:

Stores Manager

INWARD

Inward No: 15468 | Dt: 10/12/20

MRN No: 86248 | Dt: 11/12/20

Received By: | Sign: 81

SUMMIT SALES LLP

E. & O.E.

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 4962.

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Jagadish

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 836

Date : 10.12.2020

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7

[P.O :- 72351]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	HOPWOOD					
	7' - 1½ x ¾ = 200 Nos ✓ -	1400	SF @ 14/-		19,600	00
	3' - 1½ x ¾ = 100 Nos ✓ -	300	SF @ 14/-		4,200	00
	E. & O.E.		TOTAL		23,800	00
			CGST 9 %		2,142	00
			SGST 9 %		2,142	00
			IGST %			
			TOTAL AMOUNT GST		28,084	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72242
Date: 16.12
Sign: Neha

INWARD
Inward No: 15409 Dt: 10/12/20
GRN No: 86249 Dt: 11/12/21.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **84**	Dated **10-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **72682**	Delivery Note Date
	Despatched through **168173**	Destination **Rampally**
	Bill of Lading/LR-RR No. **5-12-20 dt. 5-Dec-2020**	Motor Vehicle No. **AP29V4057**
	Terms of Delivery	

14/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 NOS**	318.06	NOS	45 %	**17,493.30**
2	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.21	NOS	45 %	**2,257.75**
3	**Sudhakar Cpvc Coupler 25mm**	3917	**200 NOS**	22.58	NOS	45 %	**2,483.80**
4	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	33.15	NOS	45 %	**1,823.25**
5	**Sudhakar Cpvc Reducer Coupler 25*20**	3917	**40 NOS**	27.02	NOS	45 %	**594.44**
6	**Sudhakar Cpvc Metal Clamps 25mm**	7307	**100 NOS**	9.56	NOS	45 %	**525.80**
							25,178.34
	CGST						**2,266.05**
	SGST						**2,266.05**
	Less : ***ROUND OFF***						**(-)0.44**
	Total		**1,040 NOS**				**₹ 29,710.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72293
Date: 16.12
Sign: Neha

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,652.54	9%	2,218.73	9%	2,218.73	4,437.46
7307	525.80	9%	47.32	9%	47.32	94.64
Total	**25,178.34**		**2,266.05**		**2,266.05**	**4,532.10**

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Ten paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

for SHREE RAM ENTERPRISES

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 15410 Dt: 10/12/20
GRN No: 86259 Dt: 11/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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.	Dated
2257	**11-Dec-2020**
Delivery Note	Mode/Terms of Payment
658	**Against Delivery**
Supplier's Ref.	Other Reference(s)
2257	
Buyer's Order No.	Dated
72829/168188	**8-Dec-2020**
Despatch Document No.	Delivery Note Date
	11-Dec-2020
Despatched through	Destination
Your Self	**Cherlapally**
Terms of Delivery	

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

14/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**68.0000 nos**	94.00	nos	**6,392.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
6	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
7	**Fan Regulator Venia B1900**	8536	18 %	**100.0000 nos**	167.10	nos	**16,710.00**
8	**Blaking Plate Venia B3900**	8538	18 %	**480.0000 nos**	9.60	nos	**4,608.00**
							67,392.00
	OUTPUT CGST						**5,936.28**
	OUTPUT SGST						**5,936.28**
	Rounding Off						**0.44**
	Total			**1,516.0000 nos**			**₹ 79,265.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12244
Date: 16/12
Sign: Neha

Amount Chargeable (in words)
INR Seventy Nine Thousand Two Hundred Sixty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	58,484.00	9%	5,263.56	9%	5,263.56	10,527.12
9405	4,300.00	6%	258.00	6%	258.00	516.00
8538	4,608.00	9%	414.72	9%	414.72	829.44
Total	**67,392.00**		**5,936.28**		**5,936.28**	**11,872.56**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Two and Fifty Six 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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 15415 Dt: 11/12/20
MRN No: 86272 Dt: 12/12/20
Received By:
Sign:
SUMMIT SALES LLP

4510UA9758

Certified by:
Stores Manager

L SAFETY SOLUTIONS
8,Ranigunj,
nderabad-500003
TIN/UIN: 36AAOFG9573A1Z5
tate Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72819-168185**	Dated **11-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

14/12/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Barricading Tape 300 Mtrs**	39199090	18 %	**10 Rolls**	300.00	Rolls		**3,000.00**
	CGST@9%				9	%		**270.00**
	SGST@9%				9	%		**270.00**
	Total			**10 Rolls**				**₹ 3,540.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72245
Date: 16/12
Sign: Neha

Certified by:
Stores Manager

INWARD
Inward No: 15416 Dt: 11/12/20
MRN No: 86273 Dt: 12/12/20
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **AAOFG9573A**

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
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
MG Road, Secunderabad.
State Telangana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

11/12/20

No. 324

Date : 11/12/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 72223
Vehicle No/ Transport

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn	6305	1500	11/-	16500	00
				Hamal		
				CGST @	413	00
				SGST @	413	00
				IGST @		
				TOTAL AMOUNT	17326	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72246
Date: 16/12
Sign: Neha

Certified by:
Stores Manager

INWARD
Inward No: 15414 Dt: 11/12/20
MRN No: 86271 Dt: 12/12/20
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0310		Vehicle/LR Number :	Not Applicable
Invoice Date : 09 December 2020		Date of Supply :	09 December 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | 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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72826 — Date : 08.12.2020
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	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	20.00	Roll(s)	9.00	9.00	0.00	175.00	3500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1224 Date: 16.12. Sign: Neha

Total Invoice Amount in Words:
Rupees: Four Thousand One Hundred Thirty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		3,500.00
Add : CGST	:	315.00
Add : SGST	:	315.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,130.00

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | capco

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

INWARD
Inward No: 15417 Dt: 11/12/20
MRN No: 86274 Dt: 12/12/20.
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

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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0307		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 December 2020		Date of Supply :	08 December 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	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. : 72786 — Date : 08.12.2020
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 100Amps 4Pole Isolator-406522	8536	2.00	No's	9.00	9.00	0.00	944.00	1888.00

INWARD
Inward No. 6791 Dt. 14/12/20
MRN No. 86336 Dt.
Received By Sign njjgam
Modi Properties Pvt. Ltd
Sy.No.82/

Total Invoice Amount in Words:
Rupees: Two Thousand Two Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	1,888.00
Add : C G S T :	169.92
Add : S G S T :	169.92
Add : I G S T :	0.00
R/o + Transportation :	0.16
Total Amount :	Rs. 2,228.00

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12248 Date: 16/12 Sign: Neha

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 : EE2021-0308	Vehicle/LR Number : Not Applicable
Invoice Date : 08 December 2020	Date of Supply : 08 December 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72768 — Date : 07.12.2020
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
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	Crompton 48" Ceiling Fan White Model Sea Wind	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00

INWARD
Inward No. 4910 Dt. 14/12/20
MRN No. 8633 Dt.
Received By Sign. nijam
Modi Properties Pvt. Ltd
Sy.No.82/

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Thirty Nine Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,050.00
Add : CGST	:	94.50
Add : SGST	:	94.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,239.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
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
Elegant Enterprises ELEGANT
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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72249
Date: 16/12
Sign: Neha

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **745**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71711/168078**	Dated **30-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**30 nos**	1,200.00	nos		**36,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	305.00	nos		**6,100.00**
							42,100.00
	CGST						**3,789.00**
	SGST						**3,789.00**
	Total		**50 nos**				**Rs. 49,678.00**

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	42,100.00	9%	3,789.00	9%	3,789.00	7,578.00
Total	**42,100.00**		**3,789.00**		**3,789.00**	**7,578.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Eight Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELEC...

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12250
Date: 16/12
Sign: Neha

Received on. 15/12/20

Fo
Au
Na

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No. **62**	e-Way Bill No.	Dated **2-Nov-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **Summit Sales LLP** 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cpvc Elbow 3/4"**	3917	**800 PCS**	9.05	PCS	**7,240.00**
2	**Cpvc 3/4" Pipe**	3917	**300 PCS**	173.37	PCS	**52,011.00**
3	**Cpvc Tee 3/4"**	3917	**450 PCS**	14.04	PCS	**6,318.00**
4	**Cpvc Coupling 3/4"**	3917	**200 PCS**	6.90	PCS	**1,380.00**
5	**Cpvc Reducer Tee 1"x3/4"**	3917	**40 PCS**	41.19	PCS	**1,647.60**
6	**Cpvc Fth Red Elbow Brass 3/4x1/2**	3917	**600 PCS**	34.91	PCS	**20,946.00**
7	**Cpvc END CAP 3/4"**	3917	**120 PCS**	6.32	PCS	**758.40**
8	**Cpvc Pipe 1"**	3917	**100 PCS**	271.86	PCS	**27,186.00**
9	**Cpvc Coupling 1"**	3917	**100 PCS**	12.31	PCS	**1,231.00**
10	**Cpvc End Plug 1/2 " Dummy**	3917	**500 PCS**	4.47	PCS	**2,235.00**
11	**Cpvc Reducer Coupler 1"x3/4"**	3917	**80 PCS**	14.72	PCS	**1,177.60**
12	**Cpvc Solutions**	3506	**72 PCS**	176.59	PCS	**12,714.48**
13	**CPVC FTA BRASS 1"**	3917	**20 PCS**	160.21	PCS	**3,204.20**
14	**CPVC F.TH RED TEE BRASS3/4"X1/2"**	3917	**120 PCS**	41.28	PCS	**4,953.60**
15	**Cpvc Concealed Stop Cock 3/4"**	3917	**50 PCS**	392.47	PCS	**19,623.50**
16	**Cpvc Female Adapter 3/4"**	3917	**100 PCS**	14.03	PCS	**1,403.00**

continued ...

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12251
Date: 16/12
Sign: Neha

This is a Computer Generated Invoice

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

Invoice No. **463**

Ref. No. **72673**

Dated **14-Dec-2020**

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *Lappam Patti 3"*	7318	18 %	**6 NO**	20.00	NO		**120.00**
	CGST							**10.80**
	SGST							**10.80**
	ROUND OFF							**0.40**
	Total			**6 NO**				**₹ 142.00**

INWARD
Inward No: 582 Dt: 15/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12252
Date: 16/12
Sign: Neha

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

INR One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	120.00	9%	10.80	9%	10.80	21.60
Total	**120.00**		**10.80**		**10.80**	**21.60**

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

Jaquar experience bathing | hindware | ashirvad FLOWGUARD | Supreme | SUDHAKAR PIPES & FITTINGS | ASTRAL | PRINCE | HB GROUP | VIKING | Matrix | Finolex gets people together | KOHINOOR | ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

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/ 627**	Dated **9-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72668**	Dated **3-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	TS12UA8815	

14/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.75**
	Output CGST							**3,089.14**
	Output SGST							**3,089.14**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total			**18 No:**				**₹ 40,502.00**

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

Indian Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3925 99	34,323.75	9% 9%	3,089.14	9% 9%	3,089.14	6,178.28
Total	**34,323.75**		**3,089.14**		**3,089.14**	**6,178.28**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Eight and Twenty Eight 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72253
Date: 16/12
Sign: Nehc

INWARD
Inward No: 15397 Dt: 10/12/20
GRN No: 86192 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

K. V. Rao.

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. **463**

Ref. No. **72673**

Dated **14-Dec-2020**

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *Lappam Patti 3"*	7318	18 %	**6 NO**	20.00	NO		**120.00**
	CGST							**10.80**
	SGST							**10.80**
	ROUND OFF							**0.40**
	Total			**6 NO**				**₹ 142.00**

INWARD
Inward No: 582 Dt: 15/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12252
Date: 16/12
Sign: Neha

Amount Chargeable (in words)

E. & O.E

INR One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	120.00	9%	10.80	9%	10.80	21.60
Total	**120.00**		**10.80**		**10.80**	**21.60**

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

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		
K. Satish Kumar	Invoice No.	14772
gulmohar residency	Invoice Date.	14-12-2020
	PO No.	72927
sy no 19,mallapur ,hyderabad next to nfc	PO Date.	14-12-2020
GSTIN : 36HTMPK2743G1ZE	Req ID	62263
	Req Date	14-12-2020
	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.84	5,516.80	18	993.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,516.80		993.02
	496.51	496.51	Total Invoice Amount	6,509.82		

Rupees : Six Thousand Five Hundred Nine and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72254
Date: 16/12
Sign: Neha

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	Invoice No.	14771
Silver Oak Villas LLP	Invoice Date.	14-12-2020
sy no 291,cherlapally hyd	PO No.	72656
	PO Date.	03-12-2020
	Req ID	62001
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,334.00		3,660.12
	1,830.06	1,830.06	Total Invoice Amount	23,994.12		

Rupees : Twenty Three Thousand Nine Hundred Ninty Four and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12255
Date: 16/12
Sign: Nehs

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

Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14770
Invoice Date.	14-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,300.95	1,300.95	Total Taxable Amount	14,455.00		2,601.90
			Total Invoice Amount	17,056.90		

Rupees : Seventeen Thousand Fifty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12256
Date: 16/12
Sign: Neha

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.	14769
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72896
	PO Date.	11-12-2020
	Req ID	62219
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,682.00		277.80
	138.90	138.90	Total Invoice Amount	1,959.80		

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7225 Date: 15.12 Sign: ★SEC'BAD★

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14768
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72895
	PO Date.	11-12-2020
	Req ID	62218
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-Black	9608	60	3.50	210.00	12	25.20
2	7544 - Stationery - other - Marker - NA - nos Blue-Black-Red	9608	60	16.00	960.00	12	115.20
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
6	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
7	7505 - Stationery - other - Binder Clips - other - 32 mm	8305	5	40.00	200.00	18	36.00
8	7505 - Stationery - other - Binder Clips - other - 19 mm	8305	5	22.00	110.00	18	19.8
9	7517 - Stationery - other - Colour Pencils - NA - pkts		2	9.00	18.00	12	2.1
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,218.00		31
	157.98	157.98	Total Invoice Amount	2,533.96		

Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 12258 Date: 16.11 Sign: Neha SEC'BAD

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14767
Invoice Date.	14-12-2020
PO No.	72924
PO Date.	14-12-2020
Req ID	62249
Req Date	14-12-2020
Loc Req No	177202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72759
Date: 16/12
Sign: Neha

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

Customer Details	Invoice No.	14766
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72925
	PO Date.	14-12-2020
	Req ID	62248
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 1226 Date: 16.12 Sign: Neha SEC'BAD

Authorised signatory