# Tax Invoice

| | | |
|---|---|---|
| **Shiv Shakti Machine Tools Hardware and Electricals**<br>2-3-7, M.G Road, Secunderabad.<br>Ph: 040-40030129<br>GSTIN/UIN: 36ADQFS9120G1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : ssmtsecunderabad@gmail.com | Invoice No.<br>**2020-21/3205/SS** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**3205** | Other Reference(s) |
| Buyer<br>**Vista Homes**<br>5-4-187/3 & 4, IInd Floor, M.G Road,<br>Secunderabad<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72886-99982** | Dated<br>**11-Dec-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Cut Off Wheel 4"(B)** | 68042390 | **40 pc** | 25.00 | pc | | **1,000.00** |
| | ***CGST*** | | | | | | **90.00** |
| | ***SGST*** | | | | | | **90.00** |
| | Total | | **40 pc** | | | | **₹ 1,180.00** |

*E. & O.E*

Inward No: 25490 21/12/20
MRN No: 86572
Received: Nikhil.

Amount Chargeable (in words)
**INR One Thousand One Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 68042390 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| **Total** | **1,000.00** | | **90.00** | | **90.00** | **180.00** |

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

**for Shiv Shakti Machine Tools Hardware and Electricals**

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No: 12598
Date: 24/12
Sign: Nehe

# Tax Invoice

| | | |
|---|---|---|
| **Shiv Shakti Machine Tools Hardware and Electricals**<br>2-3-7, M.G Road, Secunderabad.<br>Ph: 040-40030129<br>GSTIN/UIN: 36ADQFS9120G1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : ssmtsecunderabad@gmail.com | Invoice No.<br>**2020-21/3207/SS** | Dated<br>**18-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**3207** | Other Reference(s) |
| Buyer<br>**Mehta & Modi Realty Kowkur LLP**<br>Soham Mansion, Secunderabad - 03<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72972-140331** | Dated<br>**15-Dec-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **MAL 12 Seg** | 82029990 | **12 pc** | 90.00 | pc | | **1,080.00** |
| | ***CGST*** | | | | | | **97.20** |
| | ***SGST*** | | | | | | **97.20** |
| | Total | | **12 pc** | | | | **₹ 1,274.40** |

INWARD
Inward No: 10649 Dt: 21/12/20
MRN No: 86636 Dt: 27/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 13:03

E. & O.E

Amount Chargeable (in words)
**INR One Thousand Two Hundred Seventy Four and Forty paise Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 82029990 | 1,080.00 | 9% | 97.20 | 9% | 97.20 | 194.40 |
| **Total** | **1,080.00** | | **97.20** | | **97.20** | **194.40** |

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

**for Shiv Shakti Machine Tools Hardware and Electricals**

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No: 72599
Date: 24/12
Sign:

## 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

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

| | | |
|---|---|---|
| Invoice No. **PS/20-21/ 660** | e-Way Bill No. **151280802380** | Dated **18-Dec-2020** |
| Delivery Note **Invoice** | | |
| Supplier's Ref. | | Other Reference(s) **9502211788** |
| Buyer's Order No. **72856** | | Dated **10-Dec-2020** |
| Despatch Document No. **Invoice** | | Delivery Note Date **18-Dec-2020** |
| Despatched through **Goods Vehicle** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **TS05UA5964** |

| 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** |
| 2 | **Wall Hung WC Flora (White) Hindware** | 6910 | 18 % | **10 No:** | 5,430.00 | No: | 50 % | **27,150.00** |
| | | | | | | | | 42,250.00 |
| | ***Output CGST*** | | | | | | | **3,910.50** |
| | ***Output SGST*** | | | | | | | **3,910.50** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,200.00** |
| | Total | | | **30 No:** | | | | **₹ 51,271.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Fifty One Thousand Two Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 42,250.00 | 9% | 3,802.50 | 9% | 3,802.50 | 7,605.00 |
| 99 | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 216.00 |
| **Total** | **43,450.00** | | **3,910.50** | | **3,910.50** | **7,821.00** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twenty One Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

**for Praful Sanitary**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES SEC'BAD INWARD No: 22600 Date: 24/12 Sign:

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 669** | Dated<br>**21-Dec-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72856** | Dated<br>**10-Dec-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**21-Dec-2020** |
| | Despatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Half Stand Pedestal (White) Hindware** | 6910 | 18 % | **20 No:** | 1,680.00 | No: | 50 % | **16,800.00** |
| | ***Output CGST*** | | | | | | | **1,557.00** |
| | ***Output SGST*** | | | | | | | **1,557.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **500.00** |
| | Total | | | **20 No:** | | | | **₹ 20,414.00** |

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 7260 Date 24/12

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

**Indian Rupees Twenty Thousand Four Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 16,800.00 | 9% | 1,512.00 | 9% | 1,512.00 | 3,024.00 |
| 99 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| **Total** | **17,300.00** | | **1,557.00** | | **1,557.00** | **3,114.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. PS/20-21/ 653 e-Way Bill No. 181280409672 | Dated 17-Dec-2020 |
| | Delivery Note **Invoice** | |
| | Supplier's Ref. | Other Reference(s) **9502211788** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **72856** | Dated **10-Dec-2020** |
| | Despatch Document No. **Invoice** | Delivery Note Date **17-Dec-2020** |
| | Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **TS09UA2481** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Extended Wall Mounted Closet Etios (White) Hindware** | 6910 | 18 % | **20 No:** | 9,330.00 | No: | 50 % | **93,300.00** |
| | ***Output CGST*** | | | | | | | **8,559.00** |
| | ***Output SGST*** | | | | | | | **8,559.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,800.00** |
| | Total | | | **20 No:** | | | | **₹ 1,12,218.00** |

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

**Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 93,300.00 | 9% | 8,397.00 | 9% | 8,397.00 | 16,794.00 |
| 99 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| **Total** | **95,100.00** | | **8,559.00** | | **8,559.00** | **17,118.00** |

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.
INWARD
No.: 12602
Date: 24/12
Sign:

(ORIGINAL FOR RECIPIENT)

# GST INVOICE

**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/ 670** | e-Way Bill No. **141281691362** | Dated **21-Dec-2020** |
| Delivery Note **Invoice** | | |
| Supplier's Ref. | | Other Reference(s) **9502211788** |
| Buyer's Order No. **72980** | | Dated **15-Dec-2020** |
| Despatch Document No. **Invoice** | | Delivery Note Date **21-Dec-2020** |
| Despatched through **Goods Vehicle** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP13X2013** |

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 | **Extended Wall Mounted Closet Etios (White) Hindware** | 6910 | 18 % | **8 No:** | 9,330.00 | No: | 50 % | **37,320.00** |
| 2 | **Half Stand Pedestal (White) Hindware** | 6910 | 18 % | **20 No:** | 1,680.00 | No: | 50 % | **16,800.00** |
| | | | | | | | | 54,120.00 |
| | ***Output CGST*** | | | | | | | **4,978.80** |
| | ***Output SGST*** | | | | | | | **4,978.80** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,200.00** |
| | ***ROUNDING OFF*** | | | | | | | **0.40** |
| | Total | | | **28 No:** | | | | **₹ 65,27[illegible]** |

62603
24/12

E. &

Amount Chargeable (in words)
**Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 54,120.00 | 9% | 4,870.80 | 9% | 4,870.80 | 9,7[illegible] |
| 99 | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 2[illegible] |
| Total | **55,320.00** | | **4,978.80** | | **4,978.80** | **9,9[illegible]** |

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty Seven and Sixty 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**
Authorised

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/20-21/ 654**<br>e-Way Bill No. **171280412651** | Dated **17-Dec-2020** |
| | Delivery Note **Invoice** | |
| | Supplier's Ref. | Other Reference(s) **9502211788** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **72980** | Dated **15-Dec-2020** |
| | Despatch Document No. **Invoice** | Delivery Note Date **17-Dec-2020** |
| | Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **TS09UA2481** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Extended Wall Mounted Closet Etios (White) Hindware** | 6910 | 18 % | **12 No:** | 9,330.00 | No: | 50 % | **55,980.00** |
| | ***Output CGST*** | | | | | | | **5,146.20** |
| | ***Output SGST*** | | | | | | | **5,146.20** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,200.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.40** |
| | Total | | | **12 No:** | | | | **₹ 67,472.00** |

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

**Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 55,980.00 | 9% | 5,038.20 | 9% | 5,038.20 | 10,076.40 |
| 99 | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 216.00 |
| **Total** | **57,180.00** | | **5,146.20** | | **5,146.20** | **10,292.40** |

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Ninety Two and Forty paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 62604
Date: 24/12
Sign:

# GST INVOICE

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 661** | Dated<br>**18-Dec-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**9502211788** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72980** | Dated<br>**15-Dec-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**18-Dec-2020** |
| | Despatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS05UA5964** |

| 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*** | | | | | | | **1,413.00** |
| | ***Output SGST*** | | | | | | | **1,413.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **600.00** |
| | Total | | | **20 No:** | | | | **₹ 18,526.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only**

| 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 | 600.00 | 9% | 54.00 | 9% | 54.00 | 108.00 |
| **Total** | **15,700.00** | | **1,413.00** | | **1,413.00** | **2,826.00** |

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

MODI PROPERTIES * SEC'BAD INWARD No. 72605 Date 24/12 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice