GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas. LLp.
Cherlapally, Hyd.

Party GST No.:

Sl.No. 271 Date : 30/12/2020

D/C. No. 41, Date : 27/12/2020

P.O.No. 73329 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass + Shaded grass		600 SFT 15 Bags		15,370	00
				TOTAL	15,370	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7281 Date 30/12 Sign:

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Fifteen Thousand Three Hundred seventy only.

For Y. PUSHPALATHA

Authorised Signatory

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C2260 **SUMMIT SALES LLP** 3 5-4-187/3&4 , II ND FLOOR M G ROAD SECUNDERABAD.-500003.,Telangana **Buyer's GSTIN No: 36ACQFS2044C1Z7**	**GSTIN No : 36ABWPS5297A1Z1**			
	Tax Invoice No.	3206	**Invoice Date**	28-Dec-20
	DC No. & Date.	/	**Due Date**	28-Dec-20
	P.O. No.	73200 / 168235	**P.O. Date**	22-Dec-20
	Terms of Payment	AGAINST DELIVERY	**Mode Of Dispatch**	AUTO
Consignee Delivery Address C2260 **SUMMIT SALES LLP** SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY , HYDERABAD.,Telangana State Code : 36.	**Transporter Name**		**Vehicle No**	TS 10 UA 9758
	L/R No.		**L/R Date**	
	Freight Terms		**Bill Type**	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA FIL** 25MMX1220MMX2000MM DAWN - DURA FIL 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
Total			1	73.20 SQM		19764.00		3557.52

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72801
Date 30/12
Sign: [signature]

INWARD
Inward No: 15526 | Dt: 28/12/20
MRN No: 86849 | Dt: 29/12/20
Received By: | Sign: 9
SUMMIT SALES LLP

Certified by:
Stores Manager

GST Sum In Words:
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Gross Total	19764.00
Freight Amt	0.00
CGST Amt	1778.76
SGST Amt	1778.76
IGST Amt	0.00
Round off	0.48
Total Amount	23322.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Retail INVOICE / CASH MEMO / BILL — ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2458

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Date : 28 12 2020

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. SUMMIT SALES LLP (73237 168233)

RR/GR No.............Date.............Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LAMP	9405	100	650	65,000	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72803 Date: 30/12 Sign:

INWARD
Inward No: 15525 Dt: 28/12/20
MRN No: 86847 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Total		65000 = 00
CGST	9 %	5850 = 00
SGST	9 %	5850 = 00
IGST	%	
Grand Total		76700 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

For S.R. Lights

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

Retail INVOICE / CASH MEMO / BILL ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2457

S. R. LIGHTS

Date : 28 12 2020

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Purchaser R.C. No. / GST No. 36AACOFS2044C1Z7

M.S. SUMMIT SALES LLP (73177 168217)

RR/GR No.................... Date.................... Goods through............ Freight............ Weight............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LAMP	9405	60	650	39,000	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72804
Date: 30/12
Sign:

INWARD
Inward No: 15524 Dt: 28/12/20
MRN No: 86845 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words : Foorty Six thousand Twenty only

Total	39,000 = 00
CGST 9 %	3510 = 00
SGST 9 %	3510 = 00
IGST %	
Grand Total	46020 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

GSTIN: 36ADBPJ
Authorised Dis

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **493**
Ref. No. **73259**

Dated 24-D

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amou
1	**TEFLON TAPE 12MMX10MT**	3919	18 %	**500 NO**	15.00	NO	10 %	6,
	CGST							
	SGST							
	Total			**500 NO**				₹ 7,9

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 12805
Date: 30/12
Sign:

INWARD
Inward No: 15515 Dt: 26/12/20
GRN No: 86827 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax
3919	6,750.00	9%	607.50	9%	607.50	
Total	**6,750.00**		**607.50**		**607.50**	

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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(201

Authorised

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

GSTIN: 36ADBPJ8881C

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :

Invoice No. **496**

Ref. No. **73275**

Dated **26-Dec-2020**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**36 NO**	3,650.00	NO	36 %	**84,096.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**36 NO**	490.00	NO	30 %	**12,348.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**36 NO**	685.00	NO	30 %	**17,262.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	30 %	**11,060.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**80 NO**	725.00	NO	30 %	**40,600.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,350.00	NO	30 %	**18,900.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**30 NO**	790.00	NO	36 %	**15,168.00**
9	**CP 2IN1 BIB COCK F200004**	8481	18 %	**15 NO**	1,040.00	NO	36 %	**9,984.00**
								2,18,186.00
	CGST							**19,636.74**
	SGST							**19,636.74**
	Less : ***ROUND OFF***							**(-)0.48**
	Total			**293 NO**				**₹ 2,57,459.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 72806 Date: 30/12 Sign:

INWARD
Inward No: 15514 Dt: 26/12/20
GRN No: 86826 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,92,156.00	9%	17,294.04	9%	17,294.04	34,588.08
3924	8,768.00	9%	789.12	9%	789.12	1,578.24
3922	17,262.00	9%	1,553.58	9%	1,553.58	3,107.16
Total	**2,18,186.00**		**19,636.74**		**19,636.74**	**39,273.48**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Seventy Three and Forty Eight 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)

GANESH TUBE TRADERS SEC'BAD

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

GSTIN: 36ADBPJ888

Authorised Distribut

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **497**

Ref. No. **73276**

Dated **26-Dec-2**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP EXTENSION NIPPLE 1/2X1**	7412	18 %	**150 NO**	60.00	NO	25 %	**6,750.0**
2	**CP EXTENSION NIPPLE 1/2X11/2**	7412	18 %	**50 NO**	90.00	NO	25 %	**3,375.0**
3	**BRASS BALL COCK 1/2"**	8481	18 %	**10 NO**	318.00	NO		**3,180.0**
4	**CP BALLVALVE 1/2"**	8481	18 %	**25 NO**	355.00	NO	35 %	**5,768.7**
5	**PVC PIPE CONNECTION 24"**	3917	18 %	**60 NO**	80.00	NO	20 %	**3,840.0**
6	**CP WASTE COUPLING 850023**	7418	18 %	**40 NO**	275.00	NO	35 %	**7,150.0**
								30,063.7
	CGST							**2,705.7**
	SGST							**2,705.7**
	Less : *ROUND OFF*							**(-)0.2**
	Total			**335 NO**				**₹ 35,475.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7280
Date: 30/12
Sign:

INWARD
Inward No: 15512 Dt: 26/12/20
GRN No: 86825 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7412	10,125.00	9%	911.25	9%	911.25	1,822.50
8481	8,948.75	9%	805.39	9%	805.39	1,610.78
3917	3,840.00	9%	345.60	9%	345.60	691.20
7418	7,150.00	9%	643.50	9%	643.50	1,287.00
Total	**30,063.75**		**2,705.74**		**2,705.74**	**5,411.48**

Tax Amount (in words) : **INR Five Thousand Four Hundred Eleven and Forty Eight 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)

GANESH TUBE TRADERS ★ SEC'BAD

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

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

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
Invoice Number : EE2021-0342
Invoice Date : 26 December 2020
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 26 December 2020
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

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 73176 Date : 22.1
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingst PG college, Hyd. Ph: 9502266233 / 961824443
Term of Payment : ☐ Against Delivery ☐ Against Proforma Inv ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amou
1	Bentonite Powder {Bag of 25Kgs}	2508	5.00	No's	2.50	2.50	0.00	140.00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12808 Date 28/12 Sign.

Total Invoice Amount in Words:
Rupees: Seven Hundred Thirty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:
Add : C G S T :
Add : S G S T :
Add : I G S T :
R/o + Transportation :
Total Amount : Rs

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
Salman

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

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages &
Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Ap

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

INWARD
ward No: 15512 Dt: 26/12/20
N No: 86824 Dt: 29/12/20
ceived 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2021-0341	Vehicle/LR Number	Not Applicable
Invoice Date	26 December 2020	Date of Supply	26 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.	73176 — Date : 22.12.2020
		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		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' x B-Class GI Pipe	7306	10.00	No's	9.00	9.00	0.00	475.00	4750.00

PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12801
Date: 30/12
Sign:

Elegant Enterprises * Secunderabad * ELEGANT

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Five Only.

Total Amount Before Tax:		4,750.00
Add : C G S T	:	427.50
Add : S G S T	:	427.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,605.00

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

Salman

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 & Burnouts

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

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 CAPACITORS

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

INWARD
Card No: 15511 — Dt: 26/12/20
GRN No: 86823 — Dt: 29/12/20
Received By: — Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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. **992** Delivery Note Supplier's Ref.	Dated **21-Dec-2020** Mode/Terms of Payment 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. **73014/168214** Despatch Document No. Despatched through	Dated **16-Dec-2020** Delivery Note Date 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	**SHDB M4/ECO DB**	8537	**20 nos**	1,200.00	nos		**24,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	305.00	nos		**6,100.00**
							30,100.00
	CGST						**2,709.00**
	SGST						**2,709.00**
	Total		**40 nos**				**Rs. 35,518.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	30,100.00	9%	2,709.00	9%	2,709.00	5,418.00
Total	**30,100.00**		**2,709.00**		**2,709.00**	**5,418.00**

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighteen Only**

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

for Sri Ambe Electricals

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

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 2810
Date: 30/12

INWARD
Inward No: 15510 Dt: 26/12/20
GRN No: 86822 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SRI AMBE ELECTRICALS

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2241 Date : 26-Dec-2020 P.O. No. : 73235 // 168232 Date : 26-Dec-2020

Reverse Charge (Y/N) : No D.C. No. : 73277 // 168238 Date : 26-Dec-2020

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1512 8361 5743

Bill to Party	Ship to Party
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	61.30	30,650.00
2	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
3	6M METAL BOX	8538	700.00 NOS.	34.00	23,800.00
4	8M METAL BOX	8538	300.00 NOS.	38.00	11,400.00
5	PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00	1,600.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	24.25	14,550.00
7	25SB SUDHAKAR 25 X 1.2MM PVC BENDS N.R.	3917	1,500.00 NOS.	7.70	11,550.00
8	2M METAL BOX	8538	100.00 NOS.	17.00	1,700.00
9	SUDHAKAR MAKE 250ML SOLUTION	3506	48.00 NOS.	52.00	2,496.00
					1,02,246.00
	CGST TAX 9 %				9,202.14
	SGST TAX 9%				9,202.14
	ROUNDED				(-)0.28
					1,20,650.00

...DI PROPERTIES PVT. LTD.
INWARD
No: 42811
Date: 30/12
Sign:

INWARD
Inward No: 15509 Dt: 26/12/20
MRN No: 86820 Dt: 29/12/20
Received By: 8284 Sign:
MRN 8284
SUMMIT SALES LLP

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp M.G Road Sec-Bad GSTNo: 36 ACOFS 2044 C1Z7	No. 203 Date : 23/12/202 Your order No. 72987 Date 15/12/202 Our D.C. No. ______ Date : ______ Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20Kg	10	598.00	5980	00
				Total Taxable	5980	00
				CGST @ 9%	538	20
				SGTS @ 9%	538	20
				IGST @	/	
				TOTAL	7056	00

INWARD
Inward No: 15502 Dt: 23/12/20
GRN No: 86813 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72812
Date: 30/12
Sign:

Rupees Seven Thousand and fifty six Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadasiva
For Anisha Associates

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIP

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DT/77 Invoice Date : 22-Dec-2020 E-Way Bill No. :
Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 72277 Date: 21-11-20 L R No. : Date: Vehicle No.: TS 08 UG 2708 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.114 M\T	47,000.00	5
						5
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS					
						7,2

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 72813 Date: 30/12 Sign:

INWARD
Inward No: 15580 Dt: 23/12/20
MRN No: 86812 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Seven Thousand Two Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T
7211	5,358.00	9%	482.03	9%	482.03	
	800.00	9%	71.97	9%	71.97	
Total	6,158.00		554.00		554.00	1

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

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

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTI

INWARD WITH TIME:
Inward No: 10423 Dt: 22/12/20
MRN No: Dt:
Received By: Sign:
SIEVE LOAKA VILLAS LLP

DILPREET TUBES PVT. LTD. Hyderabad

Certified by:
Stores Manager

For Dilpreet Tubes

Receiver's Signature   Prepared By   Authourised S

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **145**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4363 TO 4391**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72839 177185**	Dated **9-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**172.00 cum**	3,050.85	cum	**5,24,746.20**
	SGST			9	%	**47,227.16**
	CGST			9	%	**47,227.16**
	Round Off					**0.48**
	Total		**172.00 cum**			**Rs 6,19,201.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72814
Date: 30/12
Sign:

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

INR Six Lakh Nineteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,24,746.20	9%	47,227.16	9%	47,227.16	94,454.32
Total	**5,24,746.20**		**47,227.16**		**47,227.16**	**94,454.32**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **146**	Dated **29-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4395 TO 4304**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72840 177190**	Dated **9-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**44.50 cum**	3,050.85	cum	**1,35,762.83**
	SGST			9	%	**12,218.65**
	CGST			9	%	**12,218.65**
	Less : ***Round Off***					**(-)0.13**
	Total		**44.50 cum**			**Rs 1,60,200.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,35,762.83	9%	12,218.65	9%	12,218.65	24,437.30
Total	**1,35,762.83**		**12,218.65**		**12,218.65**	**24,437.30**

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Thirty Seven and Thirty paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA Rampally 501301 HYD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72815
Date: 30/12
Sign:

This is a Computer Generated Invoice

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
- ☐ Duplicate for Transporter
- ☐ Triplicate for Supplier

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

Invoice No. : 812/19 - 20
Invoice Date : 28/12/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: SUMMIT SALES LLP	NAME: MONDAL 7304B
Address: 2nd floor, [illegible], [illegible]	Address: 7304B
GSTIN: 36ACQFS0044127	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	ALLITO DOUBLE MAIN DOOR	6	sets	3730/-	43%	18%	12757
2		HANDLE LOCK SET WITH						
3		keys & lock cylinder						
4	8301	Double ETTOR cylinder	48	Nos	860/-	45%	18%	22704.00
5		lock with keys set						
6	8302	4" (100mm) Double	80	Nos	335/-	47%	18%	14204.00
7		ALLITO H Bearing						
8		hinges with screws.						
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 15527 Dt: 28/12/20
MRN No: 86850 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES INWARD No: 72812 Date: 30/12/[illegible] Sign: SEC'BAD

JB605/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	49665.00
						Add. CGST 9%	4470.00
						Add: SGST 9%	4470.00
						Add: IGST	
						GRAND TOTAL	58605.00

Amount in words: Fifty Eight thousand six hundred & five only

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

GSTIN - 36ARPPK9655D2ZA | TAX Invoice | Ph : 09542575725

VAT TIN - 36513674953

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

Po No 72902

M/s. SUMMIT Sales LLP
MG Road

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 827 16/12/20
Date : 16/12/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	24 Nos	135/-	3240=	00
	Welding Rods	24 Pak	225/=	5400=	00
	Machine Blade 4"	24 Nos	16/-	384=	00
	Grinding Wheel	24 Nos	25/=	600=	00
			Total	9624=	00
			SGST @ 9 %	866=	16
			CGST @ 9 %	866=	16
			IGST @ 18 %		
			Roundup		32
			Grand Total	11356=	00

Certified by:

Stores Manager

INWARD
Inward No: 16424 Dt: 22/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12818
Date: 30/12
Sign:

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
Inward No: 15501 Dt: 23/12/20
MRN No: 86851 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 782 /19 - 20
Invoice Date : 21/12/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP
Address: 5-4-187, 2nd floor, MG Road, Secbad. 500003
GSTIN: 36ACQFS2044C1Z7
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: PO NO:- 73007
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 wooden screws	30	PKTS	38.50		18	1155.00
2	7318	32x08 Stainsteel cy screws	20	PKTS	114/-		18	2280.00
3	7318	38x08 SS Screws	20	PKTS	165/-		18	3300.00
4	7318	35x08 Star philips cy screws	20	PKT	125/-		18	2500.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

Rs. 10897/-

MOHAN PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7287 Date: 26/12 Sign:

INWARD
Inward No: 1549 Dt: 22/12/20
MRN No: 86811 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	9235.00
						Add. CGST 9%	831.00
						Add: SGST 9%	831.00
						Add: IGST	

Amount in words: Ten thousand Eight hundred & ninety seven rupees

GRAND TOTAL 10897.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

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

ORIGINAL INVOICE

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15036
Invoice Date.	28-12-2020
PO No.	72414
PO Date.	24-11-2020
Req ID	61789
Req Date	24-11-2020
Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	9	2100.00	18,900.00	18	3,402.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,701.00	1,701.00	Total Taxable Amount	18,900.00		3,402.00
			Total Invoice Amount	22,302.00		

Rupees : Twenty Two Thousand Three Hundred Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12760 Date: 30/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVO

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		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15038
	Invoice Date.	28-12-2020
	PO No.	73215
	PO Date.	23-12-2020
	Req ID	62521
	Req Date	22-12-2020
	Loc Req No	156256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	6	466.00	2,796.00	18	503.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	1	537.00	537.00	18	96.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12762 Date 30/12 Sign

IGST	CGST	SGST				
			Total Taxable Amount	21,895.00		3,941.10
	1,970.55	1,970.55	Total Invoice Amount	25,836.10		

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten Only.

for Summit Sales LLP

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15037
Silver Oak Villas LLP	Invoice Date.	28-12-2020
sy no 291,cherlapally hyd	PO No.	73251
	PO Date.	23-12-2020
	Req ID	62551
	Req Date	23-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72761 Date: 30/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction