Prop. : S. Mallesh CASH BILL Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ❖ LAMINATION ❖ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda, Hyderabad - 500080. (T.S.)

No. 146 Date 23/9/2020

M/s. Aedis Developers

GSTIN 36 ABPFA0002 91ZD

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	1) Frame with Mirror Size 50'x21" P.O. 70451	1		1767	00

INWARD
Inward No: 10563 Dt: 29/09/20
MRN No: Dt:
Received By: Sign:
AEDIS DEVELOPERS LLP

Rupees in words : K. Mallesh			
	G. TOTAL	1767	00
	ADV.	—	
	BAL.	1767	00

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 23084
Date: 8/1/20
Sign:

Prop. : S. Mallesh

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ✱ LAMINATION ✱ GALLERY

~~1-3~~-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No. 154

Date. 18/11/2020 -

M/s. G.V. Reserch Centers Pvt. Ltd.
GST-No- 36AAHCG4562?D1ZP.

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	2" Inch Frem. size 62" x 30" - old size 4 mm. mirror	1		2500 =	00
			G. TOTAL	2500 =	00
Rupees in words :			ADV.	—	
			BAL.	2500 =	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72085
Date 8/1
Sign.

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

Malle

For ABHINAV PHOTO FRAME WORKS

Cell : 9441792233
WORKS
GALLERY
nes, Kavadiguda,
ate 18/11/2020 -
vt. Ltd.
P.
Amount Rs. Ps.
2500 = 00

INWARD
No: 2381 Dt: 11/11/2
Dt:
By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Rupees in words : G. TOTAL 2500 = 00
ADV. —
BAL. 2500 = 00
* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.
GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes
Malle
For ABHINAV PHOTO FRAME WORKS

GST INVOICE

(ORIGINAL FOR RECIPIE

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/ 514**	Dated **11-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
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. **71615**	Dated **27-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amou
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**40 No:**	1,510.00	No:	50 %	**30,2**
	Output CGST							**2,7**
	Output SGST							**2,7**
	Total			**40 No:**				**₹ 35,6**

E.

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax A
6910	30,200.00	9%	2,718.00	9%	2,718.00	5,
Total	**30,200.00**		**2,718.00**		**2,718.00**	**5,**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Six Only**

PRAFUL SANIT HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful

Declaration

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

Authorised

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73086
Date 8/11/20
Sign.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/420**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **EMPL/H/20-21/420**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No. **73368/168259**	Dated **29-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY,HYDERABAD.**
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 7387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**6.030 MT**	48,750.00	MT	**2,93,962.50**
2	**32mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**19.930 MT**	49,750.00	MT	**9,91,517.50**
							12,85,480.00
	CGST@9%				9	%	**1,15,693.00**
	SGST@9%				9	%	**1,15,693.00**
	TCS on Sales U/S 206C (1H)					%	**1,138.00**
							15,18,004.00
	Total			**25.960 MT**			**15,18,004.00 ₹**

E. & O.E

Amount Chargeable (in words)

Fifteen Lakh Eighteen Thousand Four INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,85,480.00	9%	1,15,693.00	9%	1,15,693.00	2,31,386.00
Total	**12,85,480.00**		**1,15,693.00**		**1,15,693.00**	**2,31,386.00**

Tax Amount (in words) : **Two Lakh Thirty One Thousand Three Hundred Eighty Six INR Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 13087 Date: 8/1 Sign:

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

ENCORE METALS * SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/405**	Dated **28-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/405**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination Cherlapally,Behind Kingston PG College,Hyderabad
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UA 6185**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**23.830 MT**	48,150.00	MT	**11,47,414.50**
	CGST@9%				9	%	**1,03,267.00**
	SGST@9%				9	%	**1,03,267.00**
	TCS on Sales U/S 206C (1H)					%	**1,015.00**
							13,54,963.50
	Less : ***Rounding Off***						**(-)0.50**
	Total			**23.830 MT**			**13,54,963.00 ₹**

E. & O.E

Amount Chargeable (in words)

Thirteen Lakh Fifty Four Thousand Nine Hundred Sixty Three INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	11,47,414.50	9%	1,03,267.00	9%	1,03,267.00	2,06,534.00
Total	**11,47,414.50**		**1,03,267.00**		**1,03,267.00**	**2,06,534.00**

Tax Amount (in words) : **Two Lakh Six Thousand Five Hundred Thirty Four INR Only**

Company's PAN : **AALCS6902M**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

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

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13083 Date: 9/1 Sign:

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/396**	Dated **25-Dec-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/396**	Other Reference(s)
Buyer's Order No. **73263**	Dated **24-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Cherlapally,Behind Kingston PG College,Hyderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UF 9173**
Terms of Delivery	

Consignee
Summit Sales LLP
5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad.,
Telangana - 500003.
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad.,
Telangana - 500003.
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**16 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**19.650 MT**	48,150.00	MT	**9,46,147.50**
2	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**5.650 MT**	48,150.00	MT	**2,72,047.50**
							12,18,195.00
	CGST@9%				9	%	**1,09,638.00**
	SGST@9%				9	%	**1,09,638.00**
	TCS on Sales U/S 206C (1H)					%	**1,078.00**
							14,38,549.00
	Total			**25.300 MT**			**14,38,549.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73089 Date: 8/1 Sign:

E. & O.E

Amount Chargeable (in words)
Fourteen Lakh Thirty Eight Thousand Five Hundred Forty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,18,195.00	9%	1,09,638.00	9%	1,09,638.00	2,19,276.00
Total	**12,18,195.00**		**1,09,638.00**		**1,09,638.00**	**2,19,276.00**

Tax Amount (in words) : **Two Lakh Nineteen Thousand Two Hundred Seventy Six INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD
ENCORE METALS PVT LTD
V. Peddi
Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/394**	Dated **24-Dec-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/394**	Other Reference(s)
Buyer's Order No. **73263**	Dated **24-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination Cherlapally,Behind Kingston PG College,Hyderabad
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**
Terms of Delivery	

Consignee
Summit Sales LLP
5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad.,
Telangana - 500003.
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad.,
Telangana - 500003.
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**08 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**8.180 MT**	49,150.00	MT	**4,02,047.00**
2	**10 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**4.030 MT**	48,150.00	MT	**1,94,044.50**
							5,96,091.50
	CGST@9%				9	%	**53,648.00**
	SGST@9%				9	%	**53,648.00**
	TCS on Sales U/S 206C (1H)					%	**528.00**
							7,03,915.50
	Rounding Off						**0.50**
	Total			**12.210 MT**			**7,03,916.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73090 Date: 8/1 Sign:

E. & O.E

Amount Chargeable (in words)
Seven Lakh Three Thousand Nine Hundred Sixteen INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,96,091.50	9%	53,648.00	9%	53,648.00	1,07,296.00
Total	**5,96,091.50**		**53,648.00**		**53,648.00**	**1,07,296.00**

Tax Amount (in words) : **One Lakh Seven Thousand Two Hundred Ninety Six INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/388**	Dated **23-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/388**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Turkapally,Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 13 Y 3495**
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Binding Wire** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7217	18 %	**0.500 MT**	55,933.00	MT	**27,966.50**
	CGST@9%				9	%	**2,517.00**
	SGST@9%				9	%	**2,517.00**
	TCS on Sales U/S 206C (1H)					%	**25.00**
							33,025.50
	Rounding Off						**0.50**
	Total			**0.500 MT**			**33,026.00 ₹**

E. & O.E

Amount Chargeable (in words)

Thirty Three Thousand Twenty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	27,966.50	9%	2,517.00	9%	2,517.00	5,034.00
Total	**27,966.50**		**2,517.00**		**2,517.00**	**5,034.00**

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

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**

A/c No. : **411505040042113**

Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

V Peary

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13091 Date: 8/1 Sign:

ENCORE METALS PVT. LTD.

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2573**	Dated **4-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2573**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73340/16781**	Dated **29-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Main Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12M Plate Venia BP9712**	8538	18 %	**2.0000 nos**	89.10	nos	**178.20**
2	**Switch 6A 1way Venia B0110**	8536	18 %	**20.0000 nos**	30.90	nos	**618.00**
3	**Fan Regulator Venia B1900**	8536	18 %	**6.0000 nos**	167.10	nos	**1,002.60**
							1,798.80
	OUTPUT CGST						**161.89**
	OUTPUT SGST						**161.89**
	Rounding Off						**0.42**
	Total			**28.0000 nos**			**₹ 2,123.00**

INWARD
Inward No: 661 Dt: 04/01/21
MRN No: Dt:
Received By: Sanjeev Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7309
Date: 8/1
Sign:

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	178.20	9%	16.04	9%	16.04	32.08
8536	1,620.60	9%	145.85	9%	145.85	291.70
Total	**1,798.80**		**161.89**		**161.89**	**323.78**

Tax Amount (in words) : **INR Three Hundred Twenty Three and Seventy Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIE

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/ 705**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73227**	Dated **26-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **May Flower Platinu**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**23 No:**	404.00	No:	40 %	**5,575**
	Output CGST							**501**
	Output SGST							**501**
	ROUNDING OFF							**0**
	Total			**23 No:**				**₹ 6,579**

Amount Chargeable (in words) *E. &*

Indian Rupees Six Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
3917 99	5,575.20	9% 9%	501.77	9% 9%	501.77	1,00
Total	**5,575.20**		**501.77**		**501.77**	**1,00**

Tax Amount (in words) : **Indian Rupees One Thousand Three and Fifty Four paise 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 Sar

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. ... SEC...
INWARD
No. 73093
Date: 8/1

INWARD
Inward No 5105 Dt. 4/01/21
MRN No. 87135 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

17.09

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **347**
Ref. No. **71627**

Dated **4-Nov-2020**

TAX INVOICE

Party : **MODI REALITY (MALLAPUR)LLP**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
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 4"*	7318	18 %	**50 NO**	25.00	NO		**1,250.00**
	CGST							**112.50**
	SGST							**112.50**
	Total			**50 NO**				**₹ 1,475.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1549 Dt. 29/12/20
MRN No. 87015 Dt. 29/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73094
Date: 8/1
Sign.

E. & O.E

Amount Chargeable (in words)
INR One 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
7318	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five 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

15500

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 448

INVOICE DATE: 31/12/20

TRANSPORTATION NAME:

VEHICLE NO: TS08UG4086 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Reality Mallapur LLP
5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Sec-bad

STATE CODE GSTIN NO: 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

—do

P.O. No: 72949

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610	8mm	Glass Shower Partition 7'x2'6" →	4nos		3250/-	13000	0
					TOTAL BEFORE TAX		13000	~
					ADD:CGST	9%	1170	0
					ADD:SGST	9%	1170	~
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15340	~

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 77095 Date: 8/1 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1562 Dt. 31/12/20
MRN No. 87177 Dt. 31/12/20
Received By Amit Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

DUPLICATE FOR SUPPLIER

ROOTS MULTICLEAN LTD

ROOTS ADDING VALUE

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014, , TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX,PAN No:AABCR0315F,CIN: U36999TZ1992PLC003662

Bill To:
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

Service To:
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana

TAX INVOICE

INVOICE No : **2332000165**
Date : **05.01.2021**
Place of Supply : 36,Telangana
PO No : 71757-156101
PO Date : 31.10.2020
Our Ref No : 40025754
Our Ref Dt : 02.11.2020
Acc ref no :

S.No	Code / Service / SAC	Quantity	UoM	Amount/ Quantity	Taxable Value	Tax %	CGST Amt	Tax %	SGST Amt
1	SER_FLIPPER+ /FLIPPER + (DOMESTIC)/ False/998719	1.000	AU	1500.00	1500	9	135.00	9	135.00

IRN:fe50f7ae7a10076ca82b1c8b87d64aa09488ac534861dcba4ff2a013a767c92f

Sub Total	1500	135.00	135.00
Total :			1770.00

Sno	Item Code	Item Name	Serial No	Start Date	End Date
1.	10203069	FLIPPER + (DOMESTIC)	552100925191	25.09.2020	25.09.2020

INWARD WITH TIME:
Inward No. 15345 Dt. 5/01/21
MRN No: Dt:
Received By: Sign: Niranjan
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 73096
Date: 8/1

TOTAL AMOUNT IN WORDS **RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY** TOTAL **1,770.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
This Transaction is Subject to Courts in Coimbatore Jurisdiction only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD
Authorized Signatory

DUPLICATE FOR TRANSPORTER

ROOTS MULTICLEAN LTD

ROOTS ADDING VALUE

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
, TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014035445
M/s. SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

Ship To:
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
Contact Person & Phone: Balakrishnan & + 918790166611

TAX INVOICE

Invoice No.	: **2312001546**
Date	: **05.01.2021**
PO No.	: 71757- 156101
PO Date	: 31.10.2020
Our Ref No.	: 239831
Our Ref Dt	: 02.11.2020
Acc Ref No.	: 90029663
Delivery No.	: 0080481303

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	558210079-00/HOPPER FLAP ASSY-IH//9603	2/EA	483.00	0.00	966.00	CGST	9	86.94
						SGST	9	86.94
2	558210072-00/RUBBER STRIP KIT - FLIPPER + //9603	3/EA	311.00	0.00	933.00	CGST	9	83.97
						SGST	9	83.97
	Sub Total			0.00	1899.00			341.82

INWARD WITH TIME
Inward No. 15345 Dt: 5/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IRN:99927c47ec126503743eacf0eb0ee0499b7e5d9c8364eb24fc04aa330dfb6931

Payment Terms	: PAYMENT AGAINST COMMISSIONING
Rep ID	: Chandra Reddy.M Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 161286987444
Valid From	: 05/01/2021 10:06:00 AM
Valid Till	: 06/01/2021 11:59:00 PM

Net Amount :	**1899.00**
CGST 9% :	**170.91**
SGST 9% :	**170.91**
Rounding Off :	**0.18**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73097 Date: 8/1 Sign:

TOTAL AMOUNT IN WORDS	**RUPEES TWO THOUSAND TWO HUNDRED FORTY ONE ONLY**	TOTAL	**2241.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone : + 91 422-4330330,
Fax: + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.in

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To Modi Realty — Modi Properties LLP
GST: 36AAFFM1459R1ZP

Invoice No. 275
Date 2-1-20
Brand DC: 45 - 30-12-20
Sl. No. :
Pump Type / Stages :
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimation - ~~122 - 16-12-20~~ 125 - 23-12-20				
1,	Motor Rewinding	1		each	14000
2,	Bearing Bush	1 Set		..	13000
3,	Seal Ring	1 Set		..	1500
4,	Thrust Bearing	1		..	4500
5	Shaft, Steel Servicing & testing	1 set		..	3000
					36000
				Less :	2520
					33480
	Total = 39500/-			CGST 9%	3013 2
				SGST 9%	3013 2
					39506 4
					64
					3,950 00

MODI PROPERTIES PVT. LTD. INWARD No: 73098 Date: 8/1 Sign: SEC'BAD

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To (G.M.R) Modi Realty Makkaiguda LLP
GST No. 36AAEFM1459R1ZP
Est. No. 1161 9-12-20

Invoice No. 274

Date : 2-1-21

Brand : DC No. 45 - 30.12.20

Sl. No. :

Pump Type / Stages :

HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		each	1100	00
2	Bearing Bush	1 set		"	1200	00
3	Seal Ring	1 set		"	150	00
4	Cable	3 mt	46	P mt	138	00
5	Servicing work Stand and Seal Ring	1 no.		"	300	00
					2888	00
				Less	203	00
					2685	00
				CGST 9%	241	65
	Total = 3168/=			SGST 9%	241	65
					3168	30
						30
					3168	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73099
Date: 8-1
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Modi Builders
Modi Pro LLP.
GST: 36AAEFM1459R1ZP

Invoice No. 276 : Date : 2-1-20
Brand : DC 45 - 30-12-20
Sl. No. : Amarprakash.
Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EPO = 118 - 16-12-20					
1.	Motor Rewinding	1		each	28000	
2.	Ball Bearing	2 nos	425	"	850	
3.	Machanical Seal	1 Set		"	1200	
4.	Folat Switch.	1.		"	4750	
5.	Capacitor, winding Filling oil			"	3000	
6.	Servicing with Stand	1 nos.		"	4000	
					60250	00
				Less	4830	00
					55420	00
			CGST 9%		4987	78
			SGST 9%		4987	78
					65395	56
			+R.			44
					65400	00

Total = 65400/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7310
Date: 8/1
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GSTIN: 36ADBPJ8881C1

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. **498**

Ref. No. **73264**

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	**CPVC ELBOW 3/4"**	3917	18 %	**400 NO**	16.61	NO	45 %	**3,654.20**
2	**CPVC 45D ELBOW 3/4**	3917	18 %	**120 NO**	24.89	NO	45 %	**1,642.74**
3	**CPVC STEP OVER BEND 3/4"**	3917	18 %	**30 NO**	79.11	NO	45 %	**1,305.32**
4	**CPVC CUPLING 1"**	3917	18 %	**10 NO**	22.58	NO	45 %	**124.19**
5	**CPVC TANK NIPPLE 1"**	3917	18 %	**20 NO**	72.41	NO	45 %	**796.51**
6	**CPVC UNION 1"**	3917	18 %	**20 NO**	100.60	NO	45 %	**1,106.60**
7	**CPVC R/TEE 1X3/4"**	3917	18 %	**80 NO**	75.56	NO	45 %	**3,324.64**
8	**CPVC END CAP 1"**	3917	18 %	**90 NO**	18.53	NO	46 %	**900.56**
9	**CPVC PIPE 1 [illegible]" X 3MTR**	3917	18 %	**100 LENGTH**	498.72	LENGTH	45 %	**27,429.60**
10	**CPVC CUPLING 11/4"**	3917	18 %	**100 NO**	45.61	NO	45 %	**2,508.55**
11	**CPVC BALLVALVE 11/4"**	3917	18 %	**30 NO**	530.86	NO	45 %	**8,759.19**
12	**CPVC R/TEE 11/4X1**	3917	18 %	**60 NO**	120.82	NO	45 %	**3,987.06**
13	**CPVC PIPE 11/4" X 3MTR**	3917	18 %	**75 LENGTH**	770.43	LENGTH	45 %	**31,780.24**
								87,319.40
	CGST							**7,858.76**
	SGST							**7,858.76**
	ROUND OFF							**0.08**
	Total							**₹ 1,03,037.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Three Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	87,319.40	9%	7,858.76	9%	7,858.76	15,717.52
Total	**87,319.40**		**7,858.76**		**7,858.76**	**15,717.52**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Seventeen and Fifty Two 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**

for GANESH TUBE TRADERS(2018-2019)

<u>Declaration</u>

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73101
Date 8/1
Sign.

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

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C

Authorised Distributor:

e-Way Bill No.:
Invoice No. **500**
Ref. No. **73262**

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	**PVC S/S PIPE 110MMx10FEET**	3917	18 %	**50 LENGTH**	816.93	LENGTH	39 %	**24,916.37**
2	**PVC PLAIN BEND 110MM**	3917	18 %	**90 NO**	162.71	NO	37 %	**9,225.66**
3	**PVC 45 DG BEND 110MM**	3917	18 %	**72 NO**	140.87	NO	37 %	**6,389.86**
4	**PVC DOOR BEND 110MM**	3917	18 %	**60 NO**	197.95	NO	37 %	**7,482.51**
5	**PVC END CAP 110MM**	3917	18 %	**80 NO**	92.34	NO	37 %	**4,653.94**
6	**PVC D/S PIPE 110MMX4FEET**	3917	18 %	**80 NO**	881.28	NO	39 %	**43,006.46**
7	**PVC NAHANI TRAP 110*75**	3917	18 %	**84 NO**	114.88	NO	37 %	**6,079.45**
8	**PVC S/S PIPE 75MMX10FEET**	3917	18 %	**50 LENGTH**	438.30	LENGTH	39 %	**13,368.15**
9	**PVC CLEANING PIPE 75MM**	3917	18 %	**60 NO**	131.11	NO	37 %	**4,955.96**
10	**PVC DOOR BEND 75MM**	3917	18 %	**45 NO**	114.28	NO	37 %	**3,239.84**
11	**PVC ELBOW 11/2"**	3917	18 %	**500 NO**	34.62	NO	37 %	**10,905.30**
12	**PVC 45 DG BEND 50MM**	3917	18 %	**100 NO**	54.00	NO	35 %	**3,510.00**
								1,37,733.50
	CGST							**12,396.02**
	SGST							**12,396.02**
	ROUND OFF							**0.46**
	Total							**₹ 1,62,526.00**

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

INR One Lakh Sixty Two 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
3917	1,37,733.50	9%	12,396.02	9%	12,396.02	24,792.04
Total	**1,37,733.50**		**12,396.02**		**12,396.02**	**24,792.04**

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Two and Four 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)

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73162 Date 8/1 Sign

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

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 827/20-21 **TAX INVOICE** Date. 02.01.2021

M/s. SUMMIT SALES LLP.
5-4-187/3&4 IInd floor,
MG ROAD, SEC-BAD - 500003
GST No. 36ACQFS2044C1Z7.

Y. Order No. : 73367 Dt. 02.01.21
D.C. No. : 418 Dt. 2.01.21
Desp. Per :
Truck No. : AP29U1473
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-TMT-8MM	7214	4120 Kgs	49.75	EACH	204970	00
2	STEEL-TMT-10MM	7214	7020 Kgs	48.75	EACH	342225	00
3	STEEL-TMT-16MM	7214	2520 Kgs	48.75	EACH	122850	00
4	STEEL-TMT-32MM	7214	15570 Kgs	49.75	EACH	774608	00
			29230 Kgs			1444653	00
	Rupees SEVENTEEN LAKHS FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY.			Kanta / Hamali / Others 300x29.23 M.T		400/- 8769/-	
				Freight Charges		—	
				Total		1453822	00
	Bank : CITY UNION BANK; Branch : M.G. Road, Secunderabad.; A/C No. : 076120000148567; IFSC : CIUB0000076			CGST@ 9 %		130843	98
				SGST@ 9 %		130843	98
				IGST@ %			
	GST No. 36AAIFV6997M1Z1			G. Total		1715510	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73103 Date 8/1 Sign.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**