TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15274
MC Modi Educational Trust	Invoice Date.	08-01-2021
manilal modi memorial hospital	PO No.	73613
	PO Date.	07-01-2021
	Req ID	62871
GSTIN : 36AAATM5488Q2ZO	Req Date	07-01-2021
	Loc Req No	162065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73192 Date: 9/1 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15275
GV Discovery Center Pvt Ltd	Invoice Date.	08-01-2021
sy 119,191 synergy square 1	PO No.	73534
	PO Date.	05-01-2021
	Req ID	62828
GSTIN : 36AAHCG4940K1ZC	Req Date	05-01-2021
	Loc Req No	13143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,550.00		279.00
	139.50	139.50	Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 53193
Date: 9/1
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15276
Invoice Date.	08-01-2021
PO No.	73551
PO Date.	05-01-2021
Req ID	62822
Req Date	05-01-2021
Loc Req No	163300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	704.00		0.00
	0.00	0.00	Total Invoice Amount	704.00		

Rupees : Seven Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7319
Date: 9/1
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15262
Modi Reality (Miryalguda) LLP	Invoice Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73527
	PO Date.	05-01-2021
	Req ID	62807
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	160	86.00	13,760.00	18	2,476.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	8.00	2,000.00	18	360.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	65.00	1,300.00	18	234.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,060.00		3,250.80
	1,625.40	1,625.40	Total Invoice Amount	21,310.80		

Rupees : Twenty One Thousand Three Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7318e Date: 9/1 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15263
Modi Reality (Miryalguda) LLP	Invoice Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73557
	PO Date.	05-01-2021
	Req ID	62813
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165248

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

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

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73181 Date: 9/1 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIG... ...VOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15264
K Srinu	Invoice Date.	08-01-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	73554
	PO Date.	05-01-2021
	Req ID	62815
GSTIN : 36CAWPK8329R1Z8	Req Date	05-01-2021
	Loc Req No	165258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1045.00	2,090.00	18	376.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,889.80		2,140.16
	1,070.08	1,070.08	Total Invoice Amount	14,029.96		

Rupees : Fourteen Thousand Twenty Nine and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73182 Date: 9/1 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15265
K Srinu	Invoice Date.	08-01-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	73128
	PO Date.	19-12-2020
	Req ID	62425
GSTIN : 36CAWPK8329R1Z8	Req Date	18-12-2020
	Loc Req No	165233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2	6501 - Paints - ACE External Emulsion - 20ltrs - 4202		2	1971.70	3,943.40	18	709.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,463.40		1,703.40
	851.70	851.70	Total Invoice Amount	11,166.81		

Rupees : Eleven Thousand One Hundred Sixty Six and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73183 Date: 9/1 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15266
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-01-2021
	PO No.	72984
	PO Date.	26-11-2020
	Req ID	62315
GSTIN : 36AABCM4761E1ZM	Req Date	15-12-2020
	Loc Req No	16747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	15	15.00	225.00	18	40.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,321.00		165.30
	82.65	82.65	Total Invoice Amount	1,486.30		

Rupees : One Thousand Four Hundred Eighty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 23184 Date: 9/1 Sign:

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15267
Modi Properties Pvt. Ltd.	Invoice Date.	08-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72988
	PO Date.	17-11-2020
	Req ID	61468
GSTIN : 36AABCM4761E1ZM	Req Date	11-11-2020
	Loc Req No	16657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	8	42.00	336.00	18	60.48
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	20	65.00	1,300.00	18	234.00
	Santoor -Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
8	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
9	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
12	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
13	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,173.00		903.78
	451.89	451.89	Total Invoice Amount	7,076.78		

Rupees : Seven Thousand Seventy Six and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 23185
Date 9/1
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15268
Modi Properties Pvt. Ltd.	Invoice Date.	08-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72989
	PO Date.	01-11-2020
	Req ID	60934
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	16604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,910.00		283.80
	141.90	141.90	Total Invoice Amount	2,193.80		

Rupees : Two Thousand One Hundred Ninty Three and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 73186 Date: 9/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15269
Invoice Date.	08-01-2021
PO No.	73675
PO Date.	08-01-2021
Req ID	62938
Req Date	08-01-2021
Loc Req No	163306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1745.00	17,450.00	12	2,094.00
	D915065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,450.00		2,094.00
	1,047.00	1,047.00	Total Invoice Amount	19,544.00		

Rupees : Ninteen Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73187
Date: 9/1
Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	15270
manilal modi memorial hospital	Invoice Date.	08-01-2021
	PO No.	73674
	PO Date.	08-01-2021
	Req ID	62946
GSTIN : 36AAATM5488Q2ZO	Req Date	08-01-2021
	Loc Req No	162067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13188
Date: 9/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15271
Invoice Date.	08-01-2021
PO No.	73560
PO Date.	05-01-2021
Req ID	62821
Req Date	05-01-2021
Loc Req No	163301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 72189 Date: Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15273
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-01-2021
	PO No.	73550
	PO Date.	05-01-2021
	Req ID	62823
	Req Date	05-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
8	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	odonil						
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
10	4007 - Consumables - Cleaning Brush - NA - nos		2	42.00	84.00	18	15.12
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,886.00		477.88
	238.94	238.94	Total Invoice Amount	3,363.88		

Rupees : Three Thousand Three Hundred Sixty Three and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 73/91 9/1

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15272
GV Discovery Center Pvt Ltd	Invoice Date.	08-01-2021
sy 119,191 synergy square 1	PO No.	73456
	PO Date.	31-12-2020
	Req ID	62737
	Req Date	31-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 73190 Date: 9/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **999/20-21**	e-Way Bill No. **161288110910**
Dated **7-Jan-2021**	
Delivery Note **999**	Mode/Terms of Payment
Supplier's Ref. **999/20-21**	Other Reference(s)
Buyer's Order No. 73586	Dated
Despatch Document No.	Delivery Note Date **7-Jan-2021**
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery	

Buyer
Vista Homes
5-4-187/3 & 4 , II Floor,M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214** *8 mm*	7214	**6.930 TN**	52,500.00	TN	**3,63,825.00**
	CGST @ 9%			9	%	**32,744.25**
	SGST @ 9%			9	%	**32,744.25**
	Round Off					**0.50**
	Total		**6.930 TN**			**₹ 4,29,314.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73195 Date 11/1

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Nine Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,63,825.00	9%	32,744.25	9%	32,744.25	65,488.50
Total	**3,63,825.00**		**32,744.25**		**32,744.25**	**65,488.50**

Tax Amount (in words) : **INR Sixty Five Thousand Four Hundred Eighty Eight and Fifty paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **136**	Dated **14-Dec-2020**
	Delivery Note **48/14-12-2020**	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **136**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72870 / 168194**	Dated **10-Dec-2020**
	Despatch Document No. **48**	Delivery Note Date **14-Dec-2020**
	Despatched through **VEHICLE**	Destination **Summit Housing LLP, Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Spray Plaster** *(Luppam in 30 Kg Pkg)*	3214	**50.00 Bags**	262.71	Bags	**13,135.50**
	SGST Output					**1,182.20**
	CGST Output					**1,182.20**
	Round Off					**0.10**
	Total		**50.00 Bags**			**₹ 15,500.00**

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

INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	13,135.50	9%	1,182.20	9%	1,182.20	2,364.40
Total	**13,135.50**		**1,182.20**		**1,182.20**	**2,364.40**

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

Company's PAN : **AABCG4647F**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 7319 6
Date: 19/1
Sign:

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT

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 : 80 Invoice Date : 29-Dec-2020 E-Way Bill No. :
Name and Address of Buyer **MC MODI EDUCATIONAL TRUST** 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT, TELANGANA-508116. GSTIN : 36AAATM5488Q2ZO State Name: Telangana State Code: 36	Order No.: 73090 Date: 18-12-2020 L R No. : Date: Vehicle No.: TS 10 UB 3122 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 ANGLE SHAPES & SACTIONS	7216	LOOSE	0.046 M\T	54,000.00	2,484.00
						2,484.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					224.00
	SGST Output @ 9%					224.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 73197 Date: 1/1/

Total Invoice Value in Words **2,932.00**
Indian Rupees Two Thousand Nine Hundred Thirty Two Only.
E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,484.00	9%	224.00	9%	224.00	448.00
Total	2,484.00		224.00		224.00	448.00

Tax Amount (in words) : **Indian Rupees Four Hundred Forty 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:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

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. : **1841** Invoice Date : **13-Mar-2020** E-Way Bill No. :
Name and Address of Buyer **PM COMPLEX** MG ROAD, SECUNDERABAD. SITE: CHERLPALALLY, HYDERABAD-500051 GSTIN : State Name: **Telangana** State Code: **36**	Order No.: **66361 / 16060** Date: **4-3-2020** L R No. : Date: Vehicle No.: **TS 10 UB 3123** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.080 M\T	46,625.00	3,730.00
						3,730.00
	CGST Output @ 9%					336.00
	SGST Output @ 9%					336.00
						4,402.00

E & O E

Total Invoice Value in Words
Indian Rupees Four Thousand Four Hundred Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,730.00	9%	336.00	9%	336.00	672.00
Total	**3,730.00**		**336.00**		**336.00**	**672.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Two 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:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTERACTIVE

INTERACTIVE DATA SYSTEMS LIMITED
@59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur
Hyderabad-500033, Telangana, India
Ph No : 040-29567337/48517777
GSTIN/UIN : 36AACCI3537P1Z6
Company CIN : U72900TG2010PLC068993
PAN Number : AACCI3537P
State Name : Telangana, Code : 36
E-mail : info@idsl.tech

Invoice No. **FY2020-21/909558**	Dated **28-Dec-2020**
Delivery Note. **FY2020-21/856**	Mode/Terms of Payment **IMMEDIATE**
Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyers Order No. **73055 163266**	Dated **17-Dec-2020**
Dispatch Document No.	Delivery Note Date **28-Dec-2020**
Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
Terms Of Delivery **BY HAND**	

Buyer
G V RESERCH CENTERS PVT LTD
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad-500003.
GSTIN/UIN : 36AAHCG4562D1ZP

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**BIOMETRIC BATTERIES** Biometric Battery	85076000	18%	1	Nos	2,500.00	**2,500.00**
	OUTPUT CGST						**225.00**
	OUTPUT SGST						**225.00**
	Total			1			**2,950.00**

Amount Chargeable(In Words)
INR Two Thousand Nine Hundred And Fifty Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85076000	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in Words) : **INR Four Hundred And Fifty Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signatory

28/12/2020

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

INWARD
Inward No: 2389 Dt: 07/01/2021
MRN No: 87237 Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

SV

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7399
Date 11/1

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/3574/SS**	Dated **7-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3574**	Other Reference(s)
Buyer **Kadakia and Modi Housing** 5-4-187/3 & 4. IIND FLOOR, M.G ROAD, SECUNDERABAD GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73518-21559**	Dated **5-Jan-2021**
	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	**50 pc**	90.00	pc		**4,500.00**
	CGST						**405.00**
	SGST						**405.00**
	Total		**50 pc**				**₹ 5,310.00**

Times 1500

INWARD
Inward No: 16588 Dt: 07/01/21
MRN No: 87273 Dt: 07/01/21
Received By: Sign:
Kadakia & Modi Housing

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

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **INR Eight Hundred Ten 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. * SEC'BAD *
INWARD
No: 13200
Date: 11/1
Sign:

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
G V Reaserch Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion
MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reaserch Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion
MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **1126**	Dated **2-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 73189 dt: 22/12/20**	Dated **2-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Balu**	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**6 kg**	420.00	355.93	kg		**2,135.58**
	CGST Output - 9%					9	%		**192.20**
	SGST Output - 9%					9	%		**192.20**
	Rounded Off								**0.02**
	Total			**6 kg**					**₹ 2,520.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13201
Date: 1/1
Sign:

INWARD
Inward No: 2388 Dt: 6/1/21
MRN No: 87229 Dt: 7/1
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	**2,135.58**		**192.20**		**192.20**	**384.40**

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice