TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHID'S LLP.
KOWKUR. P.O.No-71152
GST No:- 36AANFG4817C1ZH.

No. 1623

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVER'S 8x4	1315 SFT	36/-	47,340	--
			Total	47,340	--
		SGST	~~Total~~ 9%	4260	60
		CGST	~~VAT@~~ 9 %	4260	60
			G. Total	55,861	20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73226 Date 11/1

Rs 55,861/-

GST No.36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

TAX INVOICE
~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1621

To, VILLA ORCHID'S LLP.
KOWKUR P.O.No.- 54838
GST No:- 36AANFG4817C1ZH.

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK Tile's 13"x13"	1749 SFT	27/-	47,223	-
	Rs 55,723/-		Total	47,223	00
		SGST	~~Total~~ 9%	4250	07
		CGST	~~VAT@~~ 9 %	4250	07
	GST No.36AEPPP5661P1ZI		G. Total	55,723	14

TIN: 36593591244

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73227
Date 11/1

For PURNIMA MOSAIC TILES

Receiver's Signature

J.C

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

KOKAPET P.O.No. - 54838

GST No:- 36AANFG4817C1ZH.

No. 1610

Date 02/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS BLOCK 8"x4" 60mm	1315 SFT	33/-	43,395	00
	Rs 51,206/-				
			Total	43,395	00
		SGST	~~Total~~ 9%	3905	55
		CGST	~~VAT @~~ 9%	3905	55
	GST No.36AEPPP5661P1ZI		G. Total	51,206	10

TIN: 36593591244

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 73228 Date: 4/1/ Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.
KOWKUR P.O.No - 71152
GST No:- 36AANFG4817C1ZH.

No. 1627

Date 11/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK TILES 13"x13"	1315 SFT	27/-	35,505/-	
	Rs 41,896/-				
			Total	35505/-	
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	3195	45
	TIN: 36593591244	CGST	~~VAT@~~ 9%	3195	45
			G. Total	41,895	90

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73229 Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1626

To, VILLA ORCHIDS LLP.
KOWKUR. P.O.No -
GST NO: 36AANFG4817C1ZH.

Date 11/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK Tiles 13" x 13"	2296 SFT	27/-	61,992	-
	Rs 73,151/-				
	GST No.36AEPPP5661P1ZI				
			Total	61,992	-
		SGST	~~Total~~ 9%	5579	28
		CGST	~~VAT@~~ 9 %	5579	28
	TIN:36593591244		G. Total	73,150	56

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 73236
Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/20-21/ 740** **111289229629**	Dated **11-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73396**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TB0714**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
								61,750.00
	Output CGST							**5,719.50**
	Output SGST							**5,719.50**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**30 No:**				**₹ 74,989.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73222 Date: 11/1 Sign:

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

Indian Rupees Seventy Four Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	61,750.00	9%	5,557.50	9%	5,557.50	11,115.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**63,550.00**		**5,719.50**		**5,719.50**	**11,439.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Thirty Nine Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 736**	Dated **9-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73473**	Dated **2-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jan-2021**
	Despatched through **Goods Vehicle**	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
	Output CGST							**2,515.50**
	Output SGST							**2,515.50**
	Transport Charges @ 18%	99	18 %					**800.00**
	Total			**10 No:**				**₹ 32,981.00**

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

Indian Rupees Thirty Two Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	27,150.00	9%	2,443.50	9%	2,443.50	4,887.00
99	800.00	9%	72.00	9%	72.00	144.00
Total	**27,950.00**		**2,515.50**		**2,515.50**	**5,031.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty One Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3223
Date:
Sign:

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 720**	Dated **5-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **73460**	Dated **2-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Coupling**	7307	18 %	**6 No:**	74.10	No:	25 %	**333.45**
2	**32mm GI Plug**	7307	18 %	**6 No:**	70.60	No:	25 %	**317.70**
3	**32mm G I Unioun**	7307	18 %	**6 No:**	229.80	No:	25 %	**1,034.10**
4	**32mm G I Tee**	7307	18 %	**4 No:**	142.90	No:	25 %	**428.70**
5	**32x150mm G I Nipple**	7307	18 %	**6 No:**	52.90	No:	25 %	**238.05**
6	**20mm Brass Ball Valve**	8481	18 %	**4 No:**	490.00	No:	35 %	**1,274.00**
7	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,300.00	No:	35 %	**3,380.00**
8	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**30 Mtrs**	83.00	Mtrs	20 %	**1,992.00**
9	**40mm CF Coupler**	3917	18 %	**10 No:**	322.00	No:	20 %	**2,576.00**
10	**Teflon Tape**	3919	18 %	**50 No:**	20.00	No:	20 %	**800.00**
								12,374
	Output CGST							**1,113.65**
	Output SGST							**1,113.65**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total							**₹ 14,601.00**

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

Indian Rupees Fourteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,352.00	9%	211.67	9%	211.67	423.34
8481	4,654.00	9%	418.86	9%	418.86	837.72
3917	4,568.00	9%	411.12	9%	411.12	822.
3919	800.00	9%	72.00	9%	72.00	144.00
99		9%		9%		
Total	**12,374.00**		**1,113.65**		**1,113.65**	**2,227.30**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty Seven and Thirty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 322 Dt: 05-01-21
MRN No: Dt: 12-1-21
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73224
Date: 11/1
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 704**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **MC Modi Educational Trust** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	Buyer's Order No. **73410**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**140mm Pvc Rigid Pipe**	3917	18 %	**1 lngths**	4,704.00	lngths	30 %	**3,292.80**
	Output CGST							**296.35**
	Output SGST							**296.35**
	ROUNDING OFF							**0.50**
	Total			**1 lngths**				**₹ 3,886.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73225
Date: 11/1
Sign:

INWARD
Inward No: 10138 Dt: 06/01/21
MRN No: 87279 Dt: 08/01/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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

Indian Rupees Three Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,292.80	9%	296.35	9%	296.35	592.70
Total	**3,292.80**		**296.35**		**296.35**	**592.70**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Two and Seventy 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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHID'S LLP.
KOWKUR P.O.No - 60343, 61750
GST No! - 36AANFG4817C1ZH.

No. 1625

Date 11/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK Tile's 13"x13"	3920 SFT	27/-	105,840	00
	Rs 1,24,891/-				
	GST No.36AEPPP5661P1ZI		Total	105840	00
		SGST	~~Total~~ 9%	9525	60
		CGST	~~VAT@~~ 9 %	9525	60
	TIN:36593591244		G. Total	1,24,891	20

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13231
Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP
KOWKUR. P.O. No:- 59526, 69737, 69417
GST No:- 36AANFG4817C1ZH

No. 1624

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS 8"x4"	1677 SFT	36/-	60,372/-	
	Rs 71,239/-				
	GST No.36AEPPP5661P1ZI				
	TIN: 36593591244				
			Total	60,372	-
		SGST	~~Total~~ 9%	5433	48
		CGST	~~VAT@~~ 9 %	5433	48
			G. Total	71,238	96

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73232
Date: 11/1
Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State Code:-

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, PARAMOUNT ESTATES
NAVARAM, P.O.No.- 65190
GST NO:- 36AAJFP4202C1ZP.

No. 1622

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	ZigZag Pavers, 80mm	497 SFT	50/-	24,850	00
	Rs 29,323/-				
	GST No.36AEPPP5661P1ZI		Total	24,850	00
			Total	2236	50
			VAT@ %	2236	50
	TIN:36593591244		G. Total	29,323	-

MODI PROPERTIES PVT. LTD.
INWARD
No. 73233
Date: 11/1
Sign:
SEC'BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.
KOWKUR P.O. No 59528, 61287
GST No:- 36AANFG4817C1ZH.

No. 1620

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK TILES 13 x 13	2912 SFT	27/-	78,624	00
	Rs 92,776/-				
	GST No.36AEPPP5661P1ZI		Total	78,624	00
		SGST	~~Total~~ 9%	7076	16
	TIN:36593591244	CGST	~~VAT@~~ 9 %	7076	16
			G. Total	92,776	32

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 73234
Date
Sign

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.
KOWKUR P.O. No.- 59528, 69412, 69737
GST NO:- 36AANFG4817C1ZH.

No. 1618

Date 08/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK PARKING TILES. 13"x13"	3004 SFT	27/-	81,108	00
	Rs 95707/-				
			Total	81,108	00
		SGST	~~Total~~ 9%	7299	72
		CGST	~~VAT~~@ 9 %	7299	72
			G. Total	95,707	44

GST No.36AEPPP5661P1ZI

TIN:36593591244

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No: 73236
Date: 1/1/21
Sig:

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

Sac code :- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHID'S LLP.

KOWKUR P.O.No.- 54838, 71152 70179, 69412

GST No:- 36AANFG4817C1ZH.

No. 1619

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK Tiles 13"x13"	3280 SFT	27/-	88,560	00
	Rs 104,501/-				
	GST No.36AEPPP5661P1ZI		Total	88,560	-
		SGST	~~Total~~ 9%	7970	40
		CGST	~~VAT@~~ 9 %	7970	40
	TIN:36593591244		G. Total	104,500	80

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73235 Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

TAX INVOICE
~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1613

To, VILLA ORCHIDS. LLP.
KOWKUR P.O.No - 603436175

Date 04/01/21

GST No:- 36AANFG4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS 8x4 60MM	2390 SFT	36/-	86,040	00
			Total	86,040	00
		SGST	Total 9%	7743	60
		CGST	~~VAT~~@ 9 %	7743	60
			G. Total	1,01,527	20

f8 - 101527/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73237
Date 11/1
Sign.

GST No.36AEPPP5661P1ZI

TIN:36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

KOWKUR. P.O.NO-

GST NO :- 36AANFG4817C1ZH.

No. 1612

Date 04/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK TILES 13"X13"	2149 SFT	27/-	58,023	00
	Rs 68,467/-				
			Total	58,023	-
		SGST	~~Total~~ 9%	5222	07
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9 %	5222	07
	TIN: 36593591244		G. Total	68,467	14

MODI PROPERTIES PVT. LTD. INWARD No: 73238 Date: Sign: SEC'BAD

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

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1611

To, VILLA ORCHIDS LLP.
KOWKUR P.O. No - 71152, 61750
GST No:- 36AAMFG4817C1ZH.

Date 03/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK 13"x13" PARKING Tiles	3546	27/-	95,742	--
	Rs 1,12,976/-				
			Total	95,742	--
		SGST	~~Total~~ 9%	8616	78
		CGST	~~VAT@~~ 9 %	8616	78
			G. Total	1,12,975	56

GST No.36AEPPP5661P1ZI

TIN: 36593591244

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 13229 Date: 1/1/- Sign:

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

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT State Code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1609

To, VILLA ORCHID'S LLP.
Kowkur P.O.No 54838
GST No: 36AANFG4817C1ZH.

Date 02/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVER'S 8x4 6 mm	824 sft	33/-	27192	-
	Rs 32087/-				
			Total	27192	-
		SGST	Total 9%	2447	28
		CGST	VAT@ 9 %	2447	28
			G. Total	32,086	56

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 73240
Date: 11/1/1

GST No.36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 633

36AKTPG8982A1ZR

Date : 11-01-2021

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTIN - 36AAGFV2068P12J.

TIN No. .... Date : ....

Order No. 73339-180530 Date : 29-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid Bricks	200x200x400				
	Dc No-2071	200x150x400				
		200x100x400	350	19	6650	00
	6x8x16 solid Bricks					
	Dc No-2072		100	29	2900	00
			S. TOTAL		9550	00
			CGST	2.5%	239	00
			SGST	2.5%	239	00
			G.TOTAL		10028	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7324 Date: 19.1.21 Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory