Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G271** Delivery Note Supplier's Ref.	Dated **13-Jan-2021** Mode/Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **Vista Homes,** 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Buyer's Order No. **73568** Despatch Document No. Despatched through **Our Own Vehicle** Bill of Lading/LR-RR No.	Dated **5-Jan-2021** Delivery Note Date Destination **Kapra** Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Vista Homes,** Delivery at Site Address, Sy No. 193,, Kapra,, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
	OUT PUT CGST					**1,389.42**
	OUT PUT SGST					**1,389.42**
	Round Off					**0.16**
	Total		**1.000 Nos.**			**18,217.00 ₹**

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

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	**15,438.00**		**1,389.42**		**1,389.42**	**2,778.84**

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

INWARD
Inward No: 25608 Dt: 13/01/21
MRN No: 87543 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73443
Date: 18/1
Sign:

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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 : EE2021-0364		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 January 2021		Date of Supply :	12 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes		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. : 73655	Date : 08.01.2021
GSTIN : 36AAGFV2068P1ZJ		Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
State : Telangana	State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 16Way SPN DB Double Door-507613	8537	4.00	No's	9.00	9.00	0.00	1750.00	7000.00

INWARD
Inward No: 25605 Dt: 13/01/21
GRN No: 87490 Dt:
Received By: Sign: Nikhil
Vista Homes

Total Invoice Amount In Words:

Rupees: Eight Thousand Two Hundred Sixty Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		7,000.00
Add : C G S T	:	630.00
Add : S G S T	:	630.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 8,260.00

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

P. S

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

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 & Burnout.

Material Duly Checked By and Delivered to: Mr. Somesh {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 | POLYCAB | Finolex Cables Limited | legrand | Capco

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

DI PROPERTIES PVT
INWARD
No. 73444
Date 18/1
Sign

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 991 Date 9/1/1 20.21

Name summit sales LLP GSTIN 36ACQFS2044C1Z7
Address P.O.No. 73515
State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	carpentry-ms Nails-2	1718	50	60	3000			540	3540.
2	carpentry-Bombay Nails	1718	50	74	3700			666	4366.
3	p.v.c gampa	5509	60	120	7200			1296	8496.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 73445
Date 18/1
Sign.

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15589 Dt: 9-1-21
GRN No: 87556 Dt: 15/01/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		13900.
Add CGST 9%	1251	
Add SGST 9%	1251	
Total GST	2502	
Total Amount		16402.

Rupees in Words

Receiver's Signature A-

For Akshaya Traders
Proprietor

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. **2710**	Dated **12-Jan-2021**
	Delivery Note **777**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2710**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
	Despatch Document No.	Delivery Note Date **12-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	215.00	nos	**8,600.00**
3	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
6	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
7	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**20.0000 nos**	39.60	nos	**792.00**
							50,338.00
	OUTPUT CGST						**3,852.42**
	OUTPUT SGST						**3,852.42**
	Rounding Off						**0.16**
	Total			**920.0000 nos**			**₹ 58,043.00**

INWARD
Inward No: 15620 Dt: 12-1-21
MRN No: 87554 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

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

INR Fifty Eight Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.00
8536	21,906.00	9%	1,971.54	9%	1,971.54	3,943.08
8538	5,832.00	9%	524.88	9%	524.88	1,049.76
Total	**50,338.00**		**3,852.42**		**3,852.42**	**7,704.84**

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

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

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

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 73446
Date 18/1
Sign.

TS10UA 9758

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. **2692**	Dated **11-Jan-2021**
	Delivery Note **771**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2692**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73639/168281**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date **11-Jan-2021**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
2	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
4	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
5	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**MCB 10A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
9	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
10	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
11	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	39.60	nos	**2,376.00**
12	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
13	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
							73,376.00
	OUTPUT CGST						**5,973.24**
	OUTPUT SGST						**5,973.24**
	Less : ***Rounding Off***						**(-)0.48**
	Total			**844.0000 nos**			**₹ 85,322.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73447 Date 18/1 Sign.

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

INR Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	52,356.00	9%	4,712.04	9%	4,712.04	9,424.08
9405	21,020.00	6%	1,261.20	6%	1,261.20	2,522.40
Total	**73,376.00**		**5,973.24**		**5,973.24**	**11,946.48**

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Six and Forty 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

INWARD	
Inward No: 15605	Dt: 11-1-21
MRN No: 87471	Dt: 13/01/21
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **1104**	Dated **11-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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. **73233/168231**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	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	**SEN 2P DB ENCLOSURE**	8537	**30 nos**	305.00	nos		**9,150.00**
	CGST						**823.50**
	SGST						**823.50**
	Total		**30 nos**				**Rs. 10,797.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73448
Date 18/1
Sign.

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	9,150.00	9%	823.50	9%	823.50	1,647.00
Total	**9,150.00**		**823.50**		**823.50**	**1,647.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven Only**

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

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD	
Inward No: 15607	Dt: 11-1-21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Buyer
SUMMIT SALES LLP
5-4-187/3&4,2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **G-10005**	Dated **8-Jan-2021**
Delivery Note	Mode/Terms of Payment **CC**
Supplier's Ref. **G-10005**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Brother BTD60 BK**	3215	**2 no's**	446.43	no's	**892.86**
2	**Brother Ink Cartridge BT5000 Magenta**	32151990	**2 no's**	370.54	no's	**741.08**
3	**Brother Ink Cartridge BT5000 Magenta**	32151990	**2 no's**	370.54	no's	**741.08**
4	**Brother Ink Cartridge BT5000 Yellow**	32151990	**2 no's**	370.54	no's	**741.08**
						3,116.10
	CGST@6% (Output)			6	%	**186.95**
	SGST@6% (Output)			6	%	**186.95**
	Total		**8 no's**			**₹ 3,490.00**

INWARD
Inward No: 689 Dt: 08/01/21
MRN No: Dt:
Received By: Samarsih Sign:
MODI PROPERTIES

Inward 12856

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	892.86	6%	53.57	6%	53.57	107.14
32151990	2,223.24	6%	133.38	6%	133.38	266.76
Total	**3,116.10**		**186.95**		**186.95**	**373.90**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Three and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73449 Date 18/1

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment · 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

INWARD
Inward No: 1561 Dt: 12/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Nagalaxmi
08/01/21

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
MG Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 335

Date : 09/1/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 73503
Vehicle No/ Transport TS 10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny	~~500~~ 6305	500 Bgs	11/-	5500	00
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @		
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 73456
Date
Sign. 18/1

INWARD
Inward No: 15588 Dt: 9-1-21
MRN No: 87468 Dt: 13/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

No. 336

Buyer
M/s Summit Sales LLP
Secenderabd.
State Telengan. State Code 36
GST/UID No: 36ACQFS2044C1Z7

Date : 09/1/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through
Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn	6305	500	11/-	5500	00
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @		
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 73451
Date 18/1
Sign.

INWARD
Inward No: 15587 Dt: 9-1-21
MRN No: 87467 Dt: 12/1/20.
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **144**	Dated **11-01-2021**
PO / DOC No. **73696/73697**	D.C. No. **144**
Vehicle No. **TS13UB-5675**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	ss.mortise lock hl 170 ass		4X15	60	2126.10	127566.00
2	8301	SS.Cylindre cal lock		24X1	24	490.20	11764.80
3	8302	SS.Hinges 4" HG 1151		40X4	160	190.95	30552.00
						Cartage	1200.00
					244		171082.80

INWARD
Inward No: 15602 Dt: 11/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7345
Date: 18/1
Sign:

re Tax : Rs 171082.80 Tax Rs.: 30794.90 Post Tax Rs.: 201877.70 R/o Rs.: 0.30 **Final Rs.: 201878.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	171082.8	9%	15397.452	9%	15397.452			30794.90
								0
								0
Total	**171082.8**	**0.09**	**15397.452**	**0.09**	**15397.452**	**0**	**0**	**30794.90**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
146	**15-01-2021**
PO / DOC No.	D.C. No.
73202	**146**
Vehicle No.	Destination
TS11UC-0860	**HEAD OFFICE**

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	DOOR CLOSER DORSET			5	930.60	4653.00
						Cartage	
					5		4653.00

INWARD
Inward No: 710 Dt: 15/01/21
MRN No: Dt:
Received By: Samarjit Singh Sign:
MODI PROPERTIES

re Tax : Rs 4653.00 Tax Rs.: 837.54 Post Tax Rs.: 5490.54 R/o Rs.: 0.46 **Final Rs.: 5491.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4653	9%	418.77	9%	418.77			837.54
								0
								0
Total	**4653**	**0.09**	**418.77**	**0.09**	**418.77**	**0**	**0**	**837.54**

TERMS & CONDITIONS :
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3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 73453
Date 18/1
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809