Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIEN

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**	Invoice No. : **1130**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **16-Jan-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **101291155517**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : **36ACQFS2044C1Z7** State Name: **Telangana** State Code: **36**	Order No.: **73711 / 168293** Date: **9-1-2021** L R No. : Date: Vehicle No.: **TS08UE4544** 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	0.850 M\T	66,115.29	56,198.00
						56,198.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					5,148.00
	SGST Output @ 9%					5,148.00
	Round Off					
	TCS					

INWARD No: 73489 Date: 19/1 73489

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME:
Inward No. 15414 Dt. 16/1/21
MRN No: Dt:
Received By: Sowan Sign: 16/1/2
SILVER OAK VILLAS LLP

Total Invoice Value in Words **67,494.00**

Indian Rupees Sixty Seven Thousand Four Hundred Ninety Four Only. E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,198.00	9%	5,058.00	9%	5,058.00	10,116.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	**57,198.00**		**5,148.00**		**5,148.00**	**10,296.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Ninety Six 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.

Receiver's Signature Prepared By Authourised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 106** Delivery challan no :	**Dated : 11-01-20** Dated :
	PO NO : 73682-13117 PO Date : 09-01-2021	
Buyer: **M/S. G V DISCOVERY CENTRE PVT LTD** 5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003 TELANGANA STATE **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 11-01-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amo
1	TAPARIA MAKE - CUTTING PLIER 8 INCH	8203	2.00 NOS	228.00	18.00%	
2	TAPARIA MAKE - NOSE PLIER 6 INCH	8203	2.00 NOS	197.00	18.00%	
3	TAPARIA MAKE - WIRE STRIPPER	8203	2.00 NOS	49.00	18.00%	
4	TAPARIA MAKE - TESTER 814	8205	2.00 NOS	38.00	18.00%	
5	TAPARIA MAKE - PIPE WRENCH	8204	1.00 NOS	340.00	18.00%	
6	TAPARIA MAKE - BALL PEIN HAMMER 200G	8205	1.00 NOS	166.00	18.00%	
7	TAPARIA MAKE - ALLEN KEY SET	8204	1.00 SET	164.00	18.00%	
8	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	826.27	18.00%	
9	TAPARIA MAKE - SCREW SPANNER 10 INCH	8204	1.00 NOS	332.00	18.00%	
10	TAPARIA MAKE - SCREW DRIVER	8205	1.00 NOS	86.00	18.00%	
11	TAPARIA MAKE - SCREW DRIVER PHILLIPS	8205	1.00 NOS	72.00	18.00%	
12	JOLLY MAKE HACKSAW FRAME 6 INCH	8202	3.00 NOS	36.00	18.00%	
	TRANSPORT CHARGES :				**TOTAL :**	3

INWARD
Inward No. 341 Dt: 15-01-21
MRN No. 87642 Dt: 18-1-0
Received By: Sign:
G V Discovery Center Pvt. Ltd.

Total Tax Amount: 561.29

CGST @ 9 %
SGST @ 9 %
Round off
Grand Total 3,

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

Bank Details :
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT
INWARD
No. 73490
Date: 19/1
Sign:

For SFS HAR

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised S

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1339**	Dated **16-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73771/163304**	Dated **11-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**4 Nos**	1,500.00	Nos		6,000.00
	Output SGST 9%			9	%		540.00
	Output CGST 9%						540.00
	Total		**4 Nos**				₹ 7,080.0

E. & O

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 13491 Date: 19/1 Sign:

INWARD
Inward No: 2429 Dt: 16/01/21
MRN No 87595 Dt: 16/1/21
Received By: security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
INR Seven Thousand Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
6,000.00	9%	540.00	9%	540.00	1,080
Total: 6,000.00		540.00		540.00	1,080

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORAT
Authorised Sign

PREMIER ENGINEERING CORPORATION

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

0535

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. G.V Discovery Center PVT LTD Rng Sec'bad

Invoice No. : 0535 Date : 30/12/20

D.C. No. : Date :

P.O. No. : 72913 Date : 12/12/20

Site : 119191 Synergy Square

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4940K1ZC

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1 No	MS plumb	7217	18%	60/-	60=00
2	2 No	PVC Linedoy	3923	18%	80/-	160=00
3	2 No	MS Metna	7217	18%	120/-	240=00
						460=00
		CGST		9%		42/-
		SGST		9%		42/-
						544/-
	E. & O.E.				TOTAL	544/-

INWARD
Inward No: 336 Dt: 14-01-20
MRN No: 83640 Dt: 12130
Received By: Sign:
Genome Valley Discovery Centre Pvt. Ltd.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 73492
Date: 19/1
Sign:

Rs 544 Rou

Rupees

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

0533

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V. RESERCH Center PVT LTD
RNG Secbad

Invoice No. : 0533 Date : 30/12/20
D.C. No. : Date :
P.O. No. : 73238 Date : 23/12/20

Site : INNOPOLIS
LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562BD1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2	NO tata shavel	7302	18%	375/-	750/-
2	10	NO M-S tapi	7217	18%	40/-	400/-
						1150/-
		CGST		9%		104/-
		SGST		9%		104/-
						1358/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73493
Date: 19/1/
Sign: 20

INWARD
Inward No: 2410 Dt: 12/1/2021
MRN No: 87468 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

₹ 1358/-

E. & O.E.

Rupees

TOTAL 1358/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C2542	GST Registration No. : 36AAHFS8926L1ZI	D.C. No : 73791 140368	Date : 12/01/2021
Date of Invoice : 12/01/2021	State : Telangana	P.O No. :	
Date & Time of Supply :	State Code: TS 36	P.O Date:	
		Despatch Through :	

Details of Receiver (Billed to) :

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SOHAM MANSION,
SEC'BAD-040-66335551

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3

Details of Consignee (Shipped to) :

Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	1.000	NO	23426.00		23426.00	6.00	1405.56	6.00	1405.56		
2	PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
							25544.64						
	Add : CGST-				6.00%		1405.56						
	Add : SGST-				6.00%		1405.56						
	Add : CGST-				9.00%		190.68						
	Add : SGST-				9.00%		190.68						
	Less: ROUND OFF-						0.12						
			2.000			0.00			1596.24		1596.24		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13494
Date: 19/1
Sign:

G21VJN900033

INWARD

Inward No: 10702	Dt: 13/01/21
MRN No: 87627	Dt: 18/01/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 14:12

Rupees Twenty Eight Thousand Seven Hundred Thirty Seven Only — Total : 28737.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

"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. **145**	Dated **11-01-2021**
PO / DOC No. **73596**	D.C. No. **145**
Vehicle No. **TS13UB-5675**	Destination

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	220	2.25	495.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	20PKT	20	100.00	2000.00
4	8302	Sheet matal Screws (100)	35x6mm	10pkt	10	125.00	1250.00
						Cartage	
					257		5495.00

INWARD
Inward No: 10697 Dt: 11/01/21
MRN No: 82628 Dt: 18/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

re Tax : Rs 5495.00 Tax Rs.: 989.10 Post Tax Rs.: 6484.10 R/o Rs.: -0.10 **Final Rs.: 6484.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5495	9%	494.55	9%	494.55			989.10
								0
								0
Total	**5495**	**0.09**	**494.55**	**0.09**	**494.55**	**0**	**0**	**989.10**

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.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 73495
Date 19/1
Sign:

For SRI BALAJI ENTERPRISES

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 2420 Date : 13-Jan-2021 P.O. No. : 73831 // 177282 Date : 13-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : @ MALLAPUR , NACHARAM Date : 13-Jan-2021

State : Telangana State Code : 36 Vehicle No. : BY AUTO E-Way Bill No. : 1912 9016 3266

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
2	6M METAL BOX	8538	408.00 NOS.	34.00	13,872.00
3	8M METAL BOX	8538	74.00 NOS.	38.00	2,812.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	150.00 NOS.	61.31	9,196.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	615.00 NOS.	7.71	4,742.00
6	2M METAL BOX	8538	64.00 NOS.	17.00	1,088.00
7	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.00
8	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	460.00 NOS.	24.25	11,155.00
					44,665.00
	CGST TAX 9 %				4,019.85
	SGST TAX 9%				4,019.85
	ROUNDED				0.30
					52,705.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73496
Date 19/1

INWARD
Inward No 15209 Dt 13/01/21
MRN No 87537 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy. No.82/:

Indian Rupees Fifty Two Thousand Seven Hundred Five Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SECUNDERABAD

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/ 751**	Dated **15-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73715**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**30 No:**	54.50	No:	30 %	**1,144.5**
2	**Service Saddle**	3917	18 %	**39 No:**	42.60	No:	30 %	**1,162.9**
3	**63mm Pvc Elbow**	3917	18 %	**15 No:**	53.52	No:	38 %	**497.7**
4	**63x50mm Pvc Reducer Tee**	3917	18 %	**15 No:**	54.00	No:	30 %	**567.0**
5	**40mm Pvc Elbow**	3917	18 %	**30 No:**	26.43	No:	38 %	**491.6**
6	**40mm Pvc Pipe 6Kg**	3917	18 %	**15 No:**	364.00	No:	38 %	**3,385.2**
7	**40mm Pvc Ball Valve**	3917	18 %	**12 No:**	337.50	No:	30 %	**2,835.0**
8	**40mm Pvc MTA**	3917	18 %	**12 No:**	12.78	No:	38 %	**95.0**
9	**40mm Pvc FTA**	3917	18 %	**12 No:**	13.28	No:	38 %	**98.8**
10	**50mm Pvc MTA**	3917	18 %	**12 No:**	19.52	No:	38 %	**145.2**
								10,423.1
	Output CGST							**938.0**
	Output SGST							**938.0**
	Less : ***ROUNDING OFF***							**(-)0.3**
	Total			**192 No:**				**₹ 12,299.0**

INWARD WITH TIME:
Inward No. 15412 Dt. 16/1/21
MRN No: 87626 Dt: 18/1/2021
Received By: Sign: 16/1/21
SILVER OAK VILLAS LLP

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

Indian Rupees Twelve Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	10,423.13	9% 9%	938.09	9% 9%	938.09	1,876.1
Total	10,423.13		938.09		938.09	1,876.1

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Six and Eighteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 734497
Date: 19/1
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/ 752**	Dated **15-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73716**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc End Cap**	3917	18 %	**5 No:**	9.72	No:	38 %	**30.13**
2	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**300 Mtrs**	83.00	Mtrs	20 %	**19,920.00**
3	**Service Saddle**	3917	18 %	**10 No:**	42.60	No:	30 %	**298.20**
4	**40mm Pvc Pipe 6Kg**	3917	18 %	**20 No:**	364.00	No:	38 %	**4,513.60**
5	**40mm Pvc Tee**	3917	18 %	**5 No:**	28.23	No:	38 %	**87.51**
6	**40mm Pvc Elbow**	3917	18 %	**5 No:**	26.43	No:	38 %	**81.93**
7	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
8	**20x15mm Cpvc MABT**	3917	18 %	**10 No:**	119.02	No:	45 %	**654.61**
9	**15x75mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
10	**Teflon Tape**	3919	18 %	**15 No:**	20.00	No:	20 %	**240.00**
11	**20x15mm Cpvc Brass Elbow**	3917	18 %	**10 No:**	66.10	No:	45 %	**363.55**
								28,626.41
	Output CGST							**2,738.37**
	Output SGST							**2,738.37**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total							**₹ 35,903.00**

INWARD WITH TIME:
Inward No. 15413 Dt. 16/1/20
MRN No: 87625 Dt: 18/1/2021
Received By: Sign: 16/1/20
SILVER OAK VILLAS LLP

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

Indian Rupees Thirty Five Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,949.53	9%	2,335.45	9%	2,335.45	4,670.90
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	129.38	9%	11.64	9%	11.64	23.28
3919	240.00	9%	21.60	9%	21.60	43.20
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**30,426.41**		**2,738.37**		**2,738.37**	**5,476.74**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Six and Seventy 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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73498
Date 19/1
Sign.

17:30

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)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **1198**	Dated **12-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **p.o.no 73588 dt 7.1.21**	Dated **12-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Somesh**	Destination **TS 10UB3123**
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 %	**15 kg**	420.00	355.93	kg		**5,338.95**
	CGST Output - 9%					9	%		**480.51**
	SGST Output - 9%					9	%		**480.51**
	Rounded Off								**0.03**
	Total			**15 kg**					**₹ 6,300.0**

E. & O

Amount Chargeable (in words)
INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
21011200	5,338.95	9%	480.51	9%	480.51	961.(
Total	**5,338.95**		**480.51**		**480.51**	**961.(**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

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

for Gautham Enterpris

Authorised Signa

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1592 Dt. 12/01/21
MRN No. 87499 Dt. 13/1/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73499
Date: 19/1
Sign:

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. Modi Reality Mallapur LLP.
M.Road
SecBAD.

GST No. 36AAEFM1459R1ZP

Invoice No. : 3407 Date : 7/1/2021

P. O. No. & Date : 73443 — 68678

Desp. Through : Dabi 31/12/2020

Delivery At : TS10 UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7318	3" U Bolt	300	10/-		3000 =	00
2)	7318	4" U Bolt	200	12/-		2400 =	00

MODI PROPERTIES SEC'BAD INWARD No. 73506 Date 19/1 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1583 Dt. 7/01/21
MRN No. 87480 Dt.
Received By Amit Sign.

Transportation		
TOTAL	5400	
SGST @ 9%	486 =	00
CGST @ 9%	486 =	00
IGST @		
ROUND OFF		
G. TOTAL	6372 =	00

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

P.S. 8977653106

Rupees Six Thousand Three hundred Seventy Two rupees only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Digvijay

Authorised Signatory

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		
Vista Homes	Invoice No.	15442
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73827
SY.no.193	PO Date.	13-01-2021
	Req ID	63054
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73506
Date 19/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	15443
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73149
SY.no.193	PO Date.	21-12-2020
	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
2	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
3							
4							
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73507
Date 19/1
Sign

IGST	CGST	SGST	Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15444
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73160
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
3							
4							
5							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73508
Date 19/1
Sign

IGST	CGST	SGST	Total Taxable Amount	5,370.00	966.60
	483.30	483.30	Total Invoice Amount	6,336.60	

Rupees : Six Thousand Three Hundred Thirty Six and Paise Sixty Only.

for Summit Sales LLP

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.	15445
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73823
	PO Date.	13-01-2021
SY.no.193	Req ID	63052
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	150.00	750.00	18	135.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	83.00	415.00	18	74.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	16.00	480.00	18	86.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,160.00	2,368.80
	1,184.40	1,184.40	Total Invoice Amount	15,528.80	

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73509 Date 4/1 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	Invoice No.	15446
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	80	57.00	4,560.00	18	820.80
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	110	65.00	7,150.00	18	1,287.00
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	13	46.00	598.00	18	107.64
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	300	11.00	3,300.00	18	594.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	21	195.00	4,095.00	18	737.10
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,332.00		7,259.76
	3,629.88	3,629.88	Total Invoice Amount	47,591.76		

Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73576 Date 19/1 Sign.

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		
Vista Homes	Invoice No.	15447
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
2	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22	216.00	4,752.00	18	855.36
4	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
6	4801 - Electrical - conducting - PVC round cover - 6	3917	42	8.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,935.00	1,248.30
	624.15	624.15	Total Invoice Amount	8,183.30	

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1371 Date 19/1

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15448
Silver Oak Villas LLP	Invoice Date.	18-01-2021
sy no 291,cherlapally hyd	PO No.	73766
	PO Date.	11-01-2021
	Req ID	62994
	Req Date	11-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,703.00	666.54
	333.27	333.27	Total Invoice Amount	4,369.54	

Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7353 Date 14/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

OFFICE COPY

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.	15449
Silver Oak Villas LLP	Invoice Date.	18-01-2021
sy no 291,cherlapally hyd	PO No.	73723
	PO Date.	11-01-2021
	Req ID	62976
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,088.00	555.84
	277.92	277.92	Total Invoice Amount	3,643.84	

Rupees : Three Thousand Six Hundred Fourty Three and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7393
Date 19/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction