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	Invoice No. : **1038**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **31-Dec-2020**
PAN : AABCD6242R	E-Way Bill No. : **101285486481**
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.: 73322 Date: 28-12-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 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	0.510 M\T	65,000.00	33,150.00
						33,150.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					3,056.00
	SGST Output @ 9%					3,056.00
	Round Off					
	TCS					
						40,062.00

E & O E

Total Invoice Value in Words
Indian Rupees Forty Thousand Sixty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	33,150.00	9%	2,983.99	9%	2,983.99	5,967.98
	800.00	9%	72.01	9%	72.01	144.02
Total	**33,950.00**		**3,056.00**		**3,056.00**	**6,112.00**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twelve 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13556 Date 20/1

INWARD Inward No: 15613 Dt: 12/01/21 MRN No: 87635 Dt: 18/01/21 Received By: Sign: SUMMIT SALES LLP

INWARD Inward No: 10430 Dt: 31/12/20 MRN No: Dt: Sign: SUMMIT SALES LLP

DILPREET TUBES Hyderabad

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	Invoice No. DI/84
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 73226 Date: 23-12-2020
SUMMIT SALES LLP	L R No. : Date:
5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003.	Vehicle No.: TS 08 UE 5236
SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055.	Delivery At:
GSTIN : 36ACQFS2044C1Z7	
State Name: Telangana	
State Code: 36	

20/1/21

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.250 M\T	54,000.00	13,500.00
						13,500.00
	CGST Output @ 9%					1,215.00
	SGST Output @ 9%					1,215.00
						15,930.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73557 Date 20/1 Sign.

INWARD Inward No: 15614 Dt: 12/01/21 MRN No: 87616 Dt: 18/01/21 Received By: Sign: SUMMIT SALES LLP

E & O E

Total Invoice Value in Words
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	13,500.00	9%	1,215.00	9%	1,215.00	2,43
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,4**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty 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:UT**

INWARD Inward No: 16431 Dt: 31/12/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By For Dilpreet Tubes Authouris

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2138	Invoice Date : 09-01-2021
SUMMIT SALES LLP 5-4-187/3 & 4,II ND FLOOR,M G ROAD SECUNDERABAD Pin No : (4) 20/1/21 Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	P.O No. : 73401 DATED 05/01/2021 D.C No. : Vehicle No : TS12UB8402 Transporter : L.R No. : Payment Due Date : 09-01-2021	

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22mm	7216	445.00		52.20	23229.00	9.00	9.00		27410.22
2	M S ANGLE SHAPE & SECTION Z Angle	7216	3000.00		52.20	156600.00	9.00	9.00		184788.00
3	M S ROUND/SQUARE/BARS 10mm	7214	2010.00		49.70	99897.00	9.00	9.00		117878.46
4	M S FLAT 20x6mm	7211	2040.00		49.70	101388.00	9.00	9.00		119637.84
5	FREIGHT	9967			4100.00	4100.00	9.00	9.00		4838.00
	TOTAL		7495.00			385214.00				454552.52

INWARD
Inward No: 10434 Dt: 9/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Four Lakhs Fifty Four Thousand Five Hundred Fifty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
Inward No: 15612 Dt: 12/01/21
MRN No: 87636 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

Gross Amount	3,85,214.00
Add : CGST	34,669.26
Add : SGST	34,669.26
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.48
Total Amount :	**4,54,553.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or 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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS
Shah Traders Phone: 27710679 Secunderabad
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73558
Date 20/1
Sign.

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. **2761**	Dated **16-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2761**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73789/156317**	Dated **12-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5W Garnet 6500K N50001**	9405	12 %	**15.0000 nos**	80.00	nos	**1,200.00**
	OUTPUT CGST						**72.00**
	OUTPUT SGST						**72.00**
	Total			**15.0000 nos**			**₹ 1,344.00**

INWARD WITH TIME:
Inward No. 15415 Dt. 18/1/21
MRN No. 87644 Dt. 19/1/2021
Received By: Roman 18/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73559
Date 20.1
Sign.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,200.00	6%	72.00	6%	72.00	144.00
Total	**1,200.00**		**72.00**		**72.00**	**144.00**

Tax Amount (in words) : **INR One Hundred Forty Four Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **155**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4435**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73599 182504**	Dated **7-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**5.00 cum**	2,711.86	cum	**13,559.30**
	SGST			9	%	**1,220.34**
	CGST			9	%	**1,220.34**
	Round Off					**0.02**
	Total		**5.00 cum**			**Rs 16,000.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 73560 Date 20/1 Sign

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

INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	**13,559.30**		**1,220.34**		**1,220.34**	**2,440.68**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA HYD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **162**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4412**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73635 68694**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Dump Ready Mix Concrete**		**4.00 cum**	2,966.10	cum	**11,864.40**
	SGST			*9*	*%*	**1,067.80**
	CGST			*9*	*%*	**1,067.80**
	Total		**4.00 cum**			**Rs 14,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73561
Date 20/1
Sign.

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	**11,864.40**		**1,067.80**		**1,067.80**	**2,135.60**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **161**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4212**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73638 68693**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Dump Ready Mix Concrete**		**5.00 cum**	2,711.86	cum	**13,559.30**
	SGST			*9*	*%*	**1,220.34**
	CGST			*9*	*%*	**1,220.34**
	Round Off					**0.02**
	Total		**5.00 cum**			**Rs 16,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73562
Date 20/1
Sign.

Amount Chargeable (in words)

INR Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	**13,559.30**		**1,220.34**		**1,220.34**	**2,440.68**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA HYD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **163**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4456**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73759 68697**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Dump Ready Mix Concrete**		**5.50 cum**	2,966.10	cum	**16,313.55**
	SGST			9	%	**1,468.22**
	CGST			9	%	**1,468.22**
	Round Off					**0.01**
	Total		**5.50 cum**			**Rs 19,250.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73563 Date 20/1 Sign.

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

INR Nineteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,313.55	9%	1,468.22	9%	1,468.22	2,936.44
Total	**16,313.55**		**1,468.22**		**1,468.22**	**2,936.44**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **165**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4464**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73794 68698**	Dated **12-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Dump Ready Mix Concrete**		**4.00 cum**	3,050.85	cum	**12,203.38**
	SGST			9	%	**1,098.30**
	CGST			9	%	**1,098.30**
	Round Off					**0.02**
	Total		**4.00 cum**			**Rs 14,400.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73564
Date 20/1

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

INR Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,203.38	9%	1,098.30	9%	1,098.30	2,196.60
Total	**12,203.38**		**1,098.30**		**1,098.30**	**2,196.60**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

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

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

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~[illegible]~~ 463

INVOICE DATE: 19-01-21

TRANSPORTATION NAME:

VEHICLE NO: TS10UA0183 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt LTD.
5-4-187/3&4, IInd Floor, M.G. Road.
Secunderabad - 500003.

STATE CODE GSTIN NO:

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-
P.O.No: 73699

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Aluminium Ventilater 17"x15"	1 No	1.76 Sft	450/-	792	00
2	7610		Aluminium Window Shutters 43"x19"	2 No	11.30 Sft	150/-	1695	00
					TOTAL BEFORE TAX		2487	00
					ADD:CGST	9%	224	00
					ADD:SGST	9%	224	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		2935	00

INWARD
Inward No: 776 Dt: 19/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73565
Date 20/1
Sign.

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

Rupees in Words.......

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

E.&O.E

Receiver Stamp & Signature.......

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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 : EE2021-0373	Vehicle/LR Number : Not Applicable
Invoice Date : 18 January 2021	Date of Supply : 18 January 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	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. : 73922 — Date : 22.01.2021
	Delivery Location : Head Office, M. G. Road, Secunderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 16Amps 3Pin Plug Top-38637	8536	12.00	No's	9.00	9.00	0.00	48.30	579.60
	Aluminium Service Wire								

INWARD
Inward No: 719 Dt: 18/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Elegant Enterprises Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73566
Date 20/1
Sign

Total Invoice Amount in Words:	Total Amount Before Tax: 579.60
Rupees: Six Hundred Eighty Four Only.	Add : CGST : 52.16
	Add : SGST : 52.16
Our Bank Details	Add : IGST : 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.07
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 684.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	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.	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. Eway Bill No. Not Applicable Dated: Not Applicable

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1517**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. **1517**	Other Reference(s) **NAGARAJU/VASAVI**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72610.**	Dated **3-Dec-2020**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 76809719993 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**86 Box**	1,936.00	Box	**1,66,496.00**
	CGST @ 9%			9	%	**14,984.64**
	SGST @ 9%			9	%	**14,984.64**
	Less : ***Rounding Off New***					**(-)0.28**
	Total		**86 Box**			**1,96,465.00 Rs**

INWARD
Inward No 15215 Dt 15/1/20
MRN No 87562 Dt:
Received By Sign
Modi Properties Pvt. Ltd

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73567
Date 20/1
Sign.

Amount Chargeable (in words)

E. & O.E

One Lakh Ninety Six Thousand Four Hundred Sixty Five INR Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

K-Sravani

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1516**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1516**	Other Reference(s) **Vasavi/nagaraju**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73416**	Dated **2-Jan-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**860 Box**	453.00	Box	**3,89,580.00**
	CGST @ 9%			9	%	**35,062.20**
	SGST @ 9%			9	%	**35,062.20**
	Less : ***Rounding Off New***					**(-)0.40**
	Total		**860 Box**			**4,59,704.00 Rs**

E. & O.E

INWARD
Inward No 15214 Dt 15/1/21
MRN No: 87557 Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy No 82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 73568
Date 20/1
Sign.

Amount Chargeable (in words)
Four Lakh Fifty Nine Thousand Seven Hundred Four INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

K. Sravani

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY * SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Cool Solution 1-4-27/71/A/1, Padma Sali Colony, Gandhi Nagar, Hyderabad-500080 Telanagana. CELL. 9177568117 GSTIN: 36CGJPR0426E2ZH E-Mail: COOLSOLUTIONHYD@GMAIL.COM	**invoiceNo: CS-011**	15/01/2021
	Delivery Note	Mode/Term opf Payment
	Supplier Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** 2nd Floor 5-4-187/3 and 4, SOHAM MANSION M G Road, Secunderabad-500003 **GSTIN: 36ACQFS2044C1Z7**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note date
	Despatched Through	Destinatination
	Terms of Delivery	

SL No	Descripition of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Copper Pipe Fitting	7412	70	220.00		15400.00
2	Foam 1/2 Inch	8415	20	40.00		800.00
3	Foam 1/4 Inch	8415	20	40.00		800.00
4	Clamps	2017	15	15.00		225.00
5	1.5 Ton Gas filling charges (Top up)	8414	1	1800.00		1800.00
6	1.5 Ton Gas filling charges (Full)	8414	4	2800.00		11200.00
						30225.00
	GST				**18%**	**5441**
	ROUND OFF					
	Grand Total		**Nos**			**35,666**

Amount Chargeable (in words)

Thirty five thousand six hundered and sixty six only

HSN/SAC	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
8418	**30,225**	9%	**2720**	9%	**2720**
Total	**30,225**		**2720**		**2720**

Company's Bank Details
Bank Name : **ANDHRA**
A/c No. : **119411100002971**
Baranch & IFS Code : **ANDB0001194**

Company's VAT TIN : **36485314514**
Company's PAN : **CGJPR0426E**

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

for Cool Solution

COOL SOLUTION ★ HYDERABAD 9177568117

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 13569
Date 20/1
Sign

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt LTD

GSTIN 36AABCM4761E1ZM.

Order No 73660 Date 9/1/2021

Delivery Challan No Date

Bill No. 813-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Stamp Pad Ink Red		1	30	30				
2	" " Blue		1	30	30				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No 15232 Dt 18/01/21
MRN No: 87651 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/:

Total	60				
SUB Total					
CGST	3.60				
SGST	3.60				
Grand Total	67.20			67	20

Rupees..

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13570
Date 20/1
Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 73738 Date 19/1/2021

Delivery Challan No Date

Bill No. 814-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Note pad (Finger tips)		10	25		250			
2	Whitener pen.		15	20		300			
3	Stamp pad		10	30	300				
4	Pencil		10	40	400				
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16	15643								
17									
18									
19									
20									
				Total	700	550			
				SUB Total					
				CGST	42	49.50			
				SGST	42	49.50			
				Grand Total	784	649		1433	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73571 Date 20/1 Sign.

INWARD
Inward No: 15643 Dt: 18-1-21
MRN No: 87689 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees..

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature