

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15598
Invoice Date. 27-01-2021
PO No. 74047
PO Date. 22-01-2021
Req ID 63255
Req Date 21-01-2021
Loc Req No 177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,833.60	10,050.06
		5,025.03	5,025.03	Total Invoice Amount		65,883.65	

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15309	Di 23/1/21
MRN No. 81877	Di.
Received By	Sign
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN
Summit Sales I I D

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt LTD

Site: Mallapur
82/1

DC No. : 3391
Date : 29/01/2021
Vehicle No. : TS100B 3123
P.O. / W.O. No. : 74161/1773/5
P.O. / W.O. Date : 27/01/2021

Sl. No.	PARTICULARS	Quantity
1	Tiles Lung LT (10X15)	104 Boxes
2	Tiles Luna HL (10X15)	50 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		154 Boxes

INWARD	
Inward No: 5356	29/01/21
MRN No: 88054	LT.
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Samesh

Date : 29/01/2021

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13332
Modi Properties Private Limited.		DC Date.	29-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74146
		PO Date.	25-01-2021
		Req ID	63343
		Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177316
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
2			
3			
4			
5			
6			
7			
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9			
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INWARD	
INWARD NO: 5361	DATE: 29/01/21
MRN NO: 88053	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN : 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com		Invoice No. 1628	Dated 29-Jan-2021
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Credit
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 1628	Other Reference(s) Srinivas/vasavi
		Buyer's Order No. 73966	Dated 21-Jan-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200x1200 WD Wenge Oscuro	6907	84 Box	675.00	Box	56,700.00
	CGST @ 9%			9 %		5,103.00
	SGST @ 9%			9 %		5,103.00
INWARD INWARD NO: 15364 Date: 29/01/21 MRN NO: 85002 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Modi Properties Pvt. Ltd Sy.No.82/1						
Total			84 Box			66,906.00 Rs

Amount Chargeable (in words) **Sixty Six Thousand Nine Hundred Six INR Only** E. & O.E

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**

for Ganesh Tiles & Sanitary (Sainikpuri)



Authorized Signatory *[Signature]*

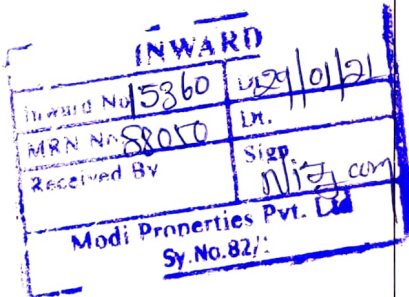
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN : 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganesh tiles sanitary@gmail.com	Invoice No.	Dated
	1631	29-Jan-2021
	Delivery Note	Mode/Terms of Payment
		Credit
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	1631	Srinivas/vasavi
	Buyer's Order No.	Dated
	69582	21-Aug-2020
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1 Mallapur. Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200x1200 WD Wenge Oscuro	6907	16 BOX	675.00	BOX	10,800.00
	CGST@ 9%			9 %		972.00
	SGST@9%			9 %		972.00
Total			16 BOX			12,744.00 IRs



Amount Chargeable (in words)

Twelve Thousand Seven Hundred Forty Four INR Only

E. & O.E

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 & Hdfe0000126

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No.	Dated
	1626	28-Jan-2021
Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		CREDIT
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	1626	NAGARAJU/VASAVI
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 76809719993 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	72610.	3-Dec-2020
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	94 Box	1,936.00	Box	1,81,984.00
	CGST @ 9%			9 %		16,378.56
	SGST @ 9%			9 %		16,378.56
	Less : Rounding Off New					(-0.12)
Total			94 Box			2,14,741.00 Rs

Amount Chargeable (in words)

E. & O.E

Two Lakh Fourteen Thousand Seven Hundred Forty One 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. : 50200001801245

Branch & IFS Code : Sanikpuri & Hdfc0000128

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory