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

Elegant Enterprises

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 : EE2021-0393		Vehicle/LR Number :	Not Applicable
Invoice Date : 23 January 2021		Date of Supply :	23 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74078 — Date : 22.01.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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	Anchor 6Module PVC Surface Box	8538	6.00	No's	9.00	9.00	0.00	52.80	316.80
2	Anchor 20 & 10A SS Combine with Box-39593	8536	6.00	No's	9.00	9.00	0.00	110.00	660.00

INWARD
Inward No: 2453 Dt: 29/1/21
MRN No: Dt:
Received By: Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73950 Date: 29/1/21
73950

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: One Thousand One Hundred Fifty Three Only.

Total Amount Before Tax:		976.80
Add : CGST	:	87.91
Add : SGST	:	87.91
Add : IGST	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 1,153.00

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
M. Shekar

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
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

Tax Invoice

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1647**	Dated **27-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Gv Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion , Mg Road Sec GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **73684**	Dated **9-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Secunderabad**
	Terms of Delivery **Immediately**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			*9*	%		**148.50**
	SGST@9%			*9*	%		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

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

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

A A B ENGINEERING SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7395 Date: 2/2/21

INWARD
Inward No. 356 Dt: 28-1-21
MRN No. 98069 Dt: 05/00
Received By: Ch. Gnaneshwar Sign:
G.V. Discovery Center Pvt. Ltd.

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 05-01-2021
Invoice No. : N/20-21/T/10

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 196	998391			24,963	9.00	2,246.7	9.00	2,246.7			29,456.3
1	Wall Lappam											
2	Ace 20lt											
3	T.E 20lt											
4	L122 2lt											
5	Walnut Brown 1lt											
6	Wood Polish 1lt											
Total					**24,963**		**2,247**		**2,247**		**-**	**29,456**

Invoice Amt in words : Seventy Twenty Nine Thousand Four Hunderd Fifty Six Rupees

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73952
Date: 2/2/21
Sign:

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	24,963	9	2,247	9	2,247	18	-

Gross Amount	24,963
Add: CGST	2,247
Add: SGST	2,247
Add: IGST	-
Total Amount :	**29,456**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 06-01-2021
Invoice No. : N/20-21/T/12

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 294	998391			20,833	9.00	1,875.0	9.00	1,875.0			24,582.9
Total					20,833		1,875		1,875		-	24,583

Invoice Amt in words : Twenty Four Thousand Five Hundred and Eighty Three Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	20,833	9	1,875	9	1,875	18	-

Gross Amount	20,833
Add: CGST	1,875
Add: SGST	1,875
Add: IGST	-
Total Amount :	**24,583**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 73953
Date: 2/2/21
Sign:

N INTERIOR DESIGNS ★ HYD-40

TAX INVOICE
N INTERIOR DESIGNS
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 06-01-2021
Invoice No. : N/20-21/T/13

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 90	998391			26,608	9.00	2,394.7	9.00	2,394.7			31,397.4
Total					26,608		2,395		2,395		-	31,397

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73954 Date: 2/2/21 Sign:

Invoice Amt in words : Thirty One Thousand Three Hundred and Ninty Seven Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	26,608	9	2,395	9	2,395	18	-

Gross Amount	26,608
Add: CGST	2,395
Add: SGST	2,395
Add: IGST	-
Total Amount :	**31,397**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

TAX INVOICE

N INTERIOR DESIGNS
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 09-12-2020
Invoice No. : N/20-21/T/05

S.No	ITEM		HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
							Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 294												
1	ACE	20Ltrs	0765	1		2372.88	9%	213.55	9%	213.55			2,799.98
2	L122	20Ltrs		1		2280.00	9%	205.2	9%	205.2			2,690.4
3	L122 Enamel	4Ltrs		1		950.00	9%	85.5	9%	85.5			1,121.00
4	Tractor Emulsion White	20Ltrs		1		2230.00	9%	200.7	9%	200.7			2,631.4
Total						7,832.88		704.95		704.95		-	9,242.78

Invoice Amt in words : Nine Thousand Two hundred Forty Two Rupees Only

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	7,832.88	9	704.95	9			704.95

Gross Amount	7,832.88
Add: CGST	704.95
Add: SGST	704.95
Add: IGST	-
Total Amount :	9,242.78

Terms & Conditions:-

APPROVED BY
2 3 DEC 2020

INWARD
No: 13955

FOR N INTERIOR DESIGNS
N INTERIOR DESIGNS HYD-40

TAX INVOICE

N INTERIOR DESIGNS
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 09-12-2020
Invoice No. : N/20-21/T/04

S.No	ITEM		HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
							Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 90												
1	ACE	20Ltrs	0765	1		2372.88	9%	213.56	9%	213.56			2800.00
2	Wood Polish	1Ltr		1		194.92	9%	17.54	9%	17.54			230.00
3	Wood Polish	500ml		1		101.69	9%	9.15	9%	9.15			120.00
4	T.E	1Ltr		1		122.88	9%	11.06	9%	11.06			145.00
5	Amber Powder	1Pkt		1		19.05	9%	0.48	9%	0.48			20.00
6	Wood Stinner			1		38.14	9%	3.43	9%	3.43			45.00
7	D Brush			1		33.9	9%	3.05	9%	3.05			40.00
8	Wall Lappam			4 pcs	Each203.39	843.56	9%	73.22	9%	73.22			960.00
9	NC Thinner			1		67.8	9%	6.10	9%	6.10			80.00
10	ACE	1Ltr	4202	1		152.54	9%	13.73	9%	13.73			180.00
Total						3,947.36		351.32		351.32		-	4620.00

Invoice Amt in words : Four Thousand Six Hundred Twenty Rupees Only

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	3,947.36	9	351.32	9	351.32		

Gross Amount	3,947.36
Add: CGST	351.32
Add: SGST	351.32
Add: IGST	-
Total Amount :	4620.00

Terms & Conditions:-

2 3 DEC 2020

MODI PROPERTIES PVT. LTD.
INWARD
No: 73956
Date: 2/1/21
Sign:

FOR N INTERIOR DESIGNS

N INTERIOR DESIGNS HYD-40

TAX INVOICE
N INTERIOR DESIGNS
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 06-01-2021
Invoice No. : N/20-21/T/11

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 254	998391			3,895	9.00	350.6	9.00	350.6			4,596.1
Total					3,895		351		351		-	4,596

Invoice Amt in words : Four Thousand Five Hundred and Ninty Six Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	3,895	9	351	9	351	18	-

Gross Amount	3,895
Add: CGST	351
Add: SGST	351
Add: IGST	-
Total Amount :	4,596

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7395
Date:
Sign:

N INTERIOR DESIGNS
HYD-40

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 02-11-2020
Invoice No. : N/20-21/T/02

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 254											
1	Birla Putty		30	40Kgs	31,770	9.00	2,859.3	9.00	2,859.3			37,488.6
2	Wall Putty		10	30Kgs	8,980	9.00	808.2	9.00	808.2			10,596.4
Total					**40,750**		**3,668**		**3,668**		**-**	**48,085**

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	40,750	9	3,668	9	3,668	18	-

Gross Amount	40,750
Add: CGST	3,668
Add: SGST	3,668
Add: IGST	-
Total Amount :	**48,085**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 13958
Date: 2/2/21
Sign:
SEC'BAD

N INTERIOR DESIGNS
HYD-40

APPROVED BY
09 DEC 2020
A. SURESH
PROJECT MANAGER

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 07-12-2020
Invoice No. : N/20-21/T/03

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 254											
1	Ultima Protek Topcoat	3209	2		6,466.1	18%	1,163.90		1,163.90			15,260.00
2	Ultima 20lt Basecoat	3209	2		3,610.17	18%	649.83		649.83			8,520.00
3	Cotton Roller	9603	4		169.49	18%	61.02		61.02			800.00
Total					20,830.5		1,874.75		1,874.75		-	24,580.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 23959 Date: 2/2/21 Sign:

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	20,830.5	9	1,874.75	9	1,874.75		

Gross Amount	20,830.5
Add: CGST	1,874.75
Add: SGST	1,874.75
Add: IGST	-
Total Amount :	**24,580.00**

Terms & Conditions:-

APPROVED BY
23 DEC 2020
A. SURESH

FOR N INTERIOR DESIGNS

N INTERIOR DESIGNS HYD-40

Authorised Signatory

GSTIN No. : 36ASZPG9718L1ZQ

TAX INVOICE

Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Invoice Serial No. : 09

Invoice Date : 2/2/21

Transportation Mode :

Vehicle No. :

Date & Time of Supply

Place of Supply

Details of Receiver / Billed to :

Name : Villa orchids (LLp)

Address Kowkoor Hyd.

GSTIN/UN 36AANFG4817C1ZH

State

State Code :

Details of Consignee / Shipped to :

Name :

Address

GSTIN/UN

State

State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Miscellenous painting work	—	—	3551-00	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 12960 Date: 2/2/21 Sign:

Total Invoice Amount in Words :

Three thousand five hundred fifty one only —

Total Amount	3551-00
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	3551/-

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Authorised Signature

Receiver's Signature

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.	15662
Modi Housing Pvt Ltd	Invoice Date.	01-02-2021
Silver Oak Villas Part III, Hyderabad	PO No.	74072
	PO Date.	22-01-2021
	Req ID	63290
	Req Date	22-01-2021
GSTIN : 36AADCM5906D1ZP	Loc Req No	182557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,706.00		1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08		

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1396 Date: 2/2/21 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		
Silver Oak Villas LLP	Invoice No.	15663
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74052
	PO Date.	22-01-2021
	Req ID	63251
GSTIN : 36ADBFS3288A2Z7	Req Date	21-01-2021
	Loc Req No	156328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	2660.00	5,320.00	18	957.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
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IGST	CGST	SGST	Total Taxable Amount	11,199.00		2,015.82
	1,007.91	1,007.91	Total Invoice Amount	13,214.82		

Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 13962 Date 2/2/21 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	15664
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74174
	PO Date.	27-01-2021
	Req ID	63398
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
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IGST	CGST	SGST			
			Total Taxable Amount	16,815.00	3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70	

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 13963 Date 2/2/21 Sign SEC'BAD

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15665
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	73393
	PO Date.	30-12-2020
	Req ID	62678
	Req Date	29-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		15	530.25	7,953.75	18	1,431.68
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IGST	CGST	SGST	Total Taxable Amount	7,953.75		1,431.68
	715.84	715.84	Total Invoice Amount	9,385.43		

Rupees : Nine Thousand Three Hundred Eighty Five and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC INWARD No. 73964 Date 2/2/21 Sign.

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	Invoice No.	15666
Silver Oak Villas LLP	Invoice Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	73939
	PO Date.	19-01-2021
	Req ID	63075
	Req Date	13-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	1	2590.00	2,590.00	18	466.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST				
			Total Taxable Amount	38,034.00		6,846.12
	3,423.06	3,423.06	Total Invoice Amount	44,880.12		

Rupees : Fourty Four Thousand Eight Hundred Eighty and Paise Twelve Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 73965 Date 2/2/21 SEC'BAD

Authorised signatory