CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS
ANCHOR FASTNERS, HITECH RODS
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003
Ph : 040-42610717, Cell : 9397044443, 9550555703

TIMES DROP IN ANCHOR | Pentagon | HONNA FASTENING SYSTEMS | SNE | NAKODA FASTENING SYSTEMS | PATTA

No. 797
Date 3/2/21

M/s. Mehta & Modi Realty Konkar LLP
Secunderabad

Date ______ PO (74878) Date ______

Party's GST No. 36ABLFM7631F1Z3 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6 inch L Brackets	8 pcs	28/-	224	00
	12 inch L Brackets	4 pcs	45/each	180	00
	8m Anchor Bolt type	50 pcs	4/50	228	00
	4 U Bolt with nut washer	10 pcs	23/each	230	00
	M10 nut washer	50 pcs	1/80	90	00
	3 inch U Bolt/nut washer	10 pcs	12/each	120	00
	8m nut washer	50 p	1/80	90	00
	8x25 U Bolt with nut washer	10 pcs	7/50	75	00
	8 nut washer	50 p	1/80	90	00
	8x3/4 U Bolt/nut washer	10 pc	7/each	70	00
	8m nut washer	50 p	1/80	90	00
			TOTAL	1504	00
			P & F		
			SGST @ 9%	135	36
			CGST @ 9%	135	36
			IGST @ 18%		28
			GRAND TOTAL	1775	00

MODI PROPERTIES PVT. INWARD No. 74031 Date 4/2

INWARD
Inward No: 10760 Dt: 03/02/21
MRN No: 88245 Dt: 3/02/21
Received By: JOE Sign:
MEHTA & MODI REALTY KONKAR LLP

Time - 16:09

BANK DETAILS
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For SREE SUNIL ENTERPRISES

Authorised Signatory

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS
ANCHOR FASTNERS, HITECH RODS
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 795
Date 2/4/2021

M/s. Vista Homes
Secunderabad

Date ______ PO 74328 Date ______

Party's GST No. 36AAGFV2068P1ZJ Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Self Drill Screw	500p	1/50	750	00
	Anchor Bolt pin type 8m	200p	5/-	1000.	00

INWARD
Inward No: 25675 Dt: 03/04/2021
MRN No: 88226 Dt:
Received By: Sign:
Vista Homes

Y.md
7337528678.

MODERN PROPERTIES (P) LTD. SEC'BAD
INWARD
No. 74032
Date 4/2
Sign.

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	1750	00
P & F		
SGST @ 9%	157	50
CGST @ 9%	157	50
IGST @ 18%		
GRAND TOTAL	2065	00

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONN FASTENING SYST
SNE
NAKODA FASTENING SYST
PATTA

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4057/SS**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4057**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74034-140390**	Dated **21-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Camel Marble Cutting Blade 4"**	82029990	**10 pc**	90.00	pc		**900.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							1,150.00
	CGST						**103.50**
	SGST						**103.50**
	Total		**20 pc**	Time-16:09			**₹ 1,357.00**

MODI PROPERTIES PVT. SEC'P INWARD No: 74033 Date: 4/2

INWARD
Inward No: 10761 Dt: 03/02/21
MRN No: 88248 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	900.00	9%	81.00	9%	81.00	162.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4058/SS**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4058**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74320-140403**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**20 pc**	25.00	pc		**500.00**
	CGST						**45.00**
	SGST						**45.00**
	Total	Time-16:09	**20 pc**				**₹ 590.00**

MODI PROPERTIES PVT. LTD. INWARD No 74034 Date 4/2

INWARD
Inward No: 10762 Dt: 03/02/21
MRN No: 88250 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

GST No : 36BNJPC2335M1ZY **TAX INVOICE**

Original for Receipient
Duplicate for Supplier / Transport
Triplicate for Supplier

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INVOICE NO. : 010
INVOICE DATE : 25-01-2021

TRANSPORTATION NAME :
VEHICLE NO. : AP29W0533 L/R.NO. :
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Reality Mallapur LLP, 5-4-187/3&3, IInd Floor, Soham Mansion, M.G.Road, Sec-bad.

STATE CODE GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O. No: 73779

STATE CODE GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs.
1	39252000	UPVC Sliding window 2.5 Track with mesh - 6'x4' → 4 no.	96 sft	295/-	28320
2	39252000	UPVC Sliding window 2.5 Track with mesh 4'x3' → 1 no.	12 sft	295/-	3540
3	39252000	UPVC ventilator 2'6"x2' → 4 no.	20 sft	325/-	6500
			TOTAL BEFORE TAX		3836
			ADD : CGST	9%	345
			ADD : SGST	9%.	345
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		4526

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74035 Date 9/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1640 Dt. 02/02/21
MRN No. 88234 Dt. 03/2/21
Received By Amit Sign.

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

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 Jurisdiction only.
4. Our responsibility ceases sooner the goods leaver our premises
E & O.E.

For ARN UPVC WINDOWS AND DOORS

Authorised Signature

Receiver Stamp & Signature ....

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. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2790**	Dated **19-Jan-2021**
	Delivery Note **802**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2790 dt. 19-Jan-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73788/150462**	Dated **12-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **19-Jan-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 6W 6000K D750660**	9405	12 %	**110 No's**	360.00	No's	**39,600.00**
2	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**24.0000 nos**	370.00	nos	**8,880.00**
							48,480.00
	OUTPUT CGST						**2,908.80**
	OUTPUT SGST						**2,908.80**
	Rounding Off						**0.40**
	Total						**₹ 54,298.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74036 Date: 4/2 Sign:

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	48,480.00	6%	2,908.80	6%	2,908.80	5,817.60
Total	**48,480.00**		**2,908.80**		**2,908.80**	**5,817.60**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Seventeen and Sixty paise Only**

Date & Time : **19-Jan-2021 at 13:29**

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 469 Invoice Date : 1/2/21 PO.No. Date :
State : Telangana State Code 36 D.C.No.

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A RECYCLE Cortridge	8443	01	650	650	-

INWARD
Inward No: 15745 Dt: 2-02-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. INWARD No: 140337 Date: 4/2

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD

S

		Rs.	Ps.
	TOTAL AMOUNT BEFORE TAX :	650	-
Bank Details:	ADD : CGST : 9%	58	50
Bank Name : Mahesh Bank	ADD SGST : 9%	58	50
Bank Account Number :012001200008889	ADD IGST : 18%	-	
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	767	-

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

Invoice No. **SAL/20-21/1448**	Dated **1-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74139/177319**	Dated **1-Feb-2021**
Despatch Document No. **1912 9709 8817**	Delivery Note Date
Despatched through **BY ROAD**	Destination **NACHARAM**
Bill of Lading/LR-RR No. **dt. 1-Feb-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY:82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters	13.67	Meters	44 %	**44,093.**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,960.0000 Meters	13.67	Meters	44 %	**30,314.**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters	13.67	Meters	44 %	**20,669.**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	13.67	Meters	44 %	**13,779.**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	32.22	Meters	44 %	**64,955.**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	32.22	Meters	44 %	**58,459**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	32.22	Meters	44 %	**32,477**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters	49.00	Meters	44 %	**74,088**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters	49.00	Meters	44 %	**61,740**
							4,00,578
	Output SGST 9%			9	%		**36,052**
	Output CGST 9%			9	%		**36,052**
	ROUND OFF						**(-)0**
	Less :						
	Total		27,810.0000 Meters				**₹ 4,72,68**

INWARD
Inward No 5490 Dt 01/02/21
MRN No 88196 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74038 4/2

E. &

Amount Chargeable (in words)
INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only

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

for PREMIER ENGINEERING CORPORA

Authorised Sig

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

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/20-21/1454**	Dated **3-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74148/180594**	Dated **25-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Contact : 040-66335551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	506.0000 Meters	141.00	Meters	45 %	**39,240.30**
	Output SGST 9%			9	%		**3,531.63**
	Output CGST 9%			9	%		**3,531.63**
	ROUND OFF						**0.44**
	Total		506.0000 Meters				**₹ 46,304.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74039 Date 4/2 Sign.

INWARD
Inward No: 25680 Dt: 03/02/2021
MRN No: 8827 Dt:
Received By: Sign:
Vista Homes

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,240.30	9%	3,531.63	9%	3,531.63	7,063.26
Total: 39,240.30		**3,531.63**		**3,531.63**	**7,063.26**

Tax Amount (in words) : **INR Seven Thousand Sixty Three and Twenty Six paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

GSTIN 36AAGFS2959C1Z5

TAX INVOICE Credit

24753140
9849588880

ESTD.1955

S.A.Sports®

Extn - I

4-1-443,BANK STREET,HYD -1. (T.S.)
Email : sasports55@yahoo.com

Date 3/2/21

No.1/ 3126

To, M/s VISTA HOMES M.G. Road Salumd

Party's GSTIN 36AAGFV2068P1ZJ State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Coir Matt 33x8	6404	01	6500	5%	6500.
					1300

INWARD
Inward No: 25679 Dt: 03/02/21
GRN No: 88279 Dt:
Received By: Sign:
Vista Homes

Inward
No: 740410
Date: 4/2
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Lu Discount 20%

ORD 73468 5/1/21

Taxable Value	Rate %	CGST	SGST	IGST		
					TOTAL	5200
5200	5%	130	130	—	TAX AMOUNT	260
					GRANDTOTAL	5460

Rupees in words : 5460.

N.B. :Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

For S.A. SPORTS

Signature

Thanking You ! E.& O.E.

GSTIN: 36ADBPJ8881C
Authorised Distributor: Clair Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **584**
Ref. No. **74200**

Dated **3-Feb-2021**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TURPENTILE**	3805	18 %	**15 NO**	110.00	NO		**1,650.00**
2	**PAINT** *Red Oxide*	3208	18 %	**10 NO**	200.00	NO		**2,000.00**
3	**PAINT** *Po Red*	3208	18 %	**10 NO**	250.00	NO		**2,500.00**
4	**TEFLON TAPE 12MMX10MT**	3919	18 %	**100 NO**	15.00	NO		**1,500.00**
5	**GI THREAD ROD** *10mm*	7307	18 %	**15 NO**	100.00	NO		**1,500.00**
6	**GI THREAD ROD** *8mm*	7307	18 %	**130 NO**	70.00	NO		**9,100.00**
7	**PAINT BRUSH** *3"*	9603	18 %	**6 NO**	60.00	NO		**360.00**
8	**PAINT BRUSH** *4"*	9603	18 %	**5 NO**	75.00	NO		**375.00**
9	**SPRINKLER 1/2"**	7325	18 %	**150 NO**	145.00	NO		**21,750.00**
								40,735.00
	CGST							**3,666.15**
	SGST							**3,666.15**
	Less : ***ROUND OFF***							**(-)0.30**
	Total			**441 NO**				**₹ 48,067.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7404 Date: 4/2

INWARD
Inward No: 25682 Dt: 03/02/2021
MRN No: 88278 Dt:
Received By: Sign:

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

INR Forty Eight Thousand Sixty Seven Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4034/SS**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4034**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74218-180600**	Dated **29-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Twisted Wire Brush**	96035000	**15 pc**	75.00	pc		**1,125.00**
2	**Cut Off Wheel 4"(B)**	68042390	**100 pc**	25.00	pc		**2,500.00**
							3,625.00
	CGST						**326.25**
	SGST						**326.25**
	R/O						**0.50**
	Total		**115 pc**				**₹ 4,278.00**

INWARD
Inward No: 25676 Dt: 03/02/2021
MRN No: 88225 Dt:
Received By: Sign:
Vista Homes

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

INR Four Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	1,125.00	9%	101.25	9%	101.25	202.50
68042390	2,500.00	9%	225.00	9%	225.00	450.00
Total	**3,625.00**		**326.25**		**326.25**	**652.50**

Tax Amount (in words) : **INR Six Hundred Fifty Two and Fifty paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
74042
4/2

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

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/ 826**	Dated **3-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74276**	Dated **1-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Feb-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Metal Clamp**	7318	18 %	**35 No:**	9.12	No:	45 %	**175.56**
2	**25mm Metal Clamp**	7318	18 %	**100 No:**	10.39	No:	45 %	**571.45**
								747.01
	Output CGST							**67.23**
	Output SGST							**67.23**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**135 No:**				**₹ 881.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★

74043
4/12

INWARD
Inward No: 25681 Dt: 03/02/21
MRN No: 88217 Dt:
Received By: Sign:
Vista Homes

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

Indian Rupees Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318 99 99	747.01	9% 9% 14%	67.23	9% 9% 14%	67.23	134.46
Total	**747.01**		**67.23**		**67.23**	**134.46**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Four and Forty Six 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

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001084**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001084**	Other Reference(s)
Consignee **Vista Homes** Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Contact: 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74314** .	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination **Kapra**
Buyer (if other than consignee) **Vista Homes** 5-4-187/3 & 4,2nf Floor,M.G.Road, Secunderabad-500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sy Abc 4 Kg**	8424	**6 nos**	1,200.00	nos		**7,200.00**
	CGST						**648.00**
	SGST						**648.00**
	Total		**6 nos**				**₹ 8,496.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 14044 Date 4/2 Sign.

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

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**7,200.00**		**648.00**		**648.00**	**1,296.00**

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

INWARD

Inward No: 25677	Dt: 03/02/21
MRN No: 88224	Dt:
Received By:	Sign: MD

Vista Homes

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS * SECUNDERABAD *

This is a Computer Generated Invoice

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		
Modi Properties Private Limited,.	Invoice No.	15700
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74332
	PO Date.	02-02-2021
	Req ID	63175
	Req Date	19-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	2	5151.00	10,302.00	18	1,854.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,302.00		1,854.36
	927.18	927.18	Total Invoice Amount	12,156.36		

Rupees : Twelve Thousand One Hundred Fifty Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74045 4/2

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		
Serene Constructions LLP	Invoice No.	15701
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	03-02-2021
	PO No.	74171
	PO Date.	27-01-2021
	Req ID	63353
GSTIN : 36ACVFS7909P1ZV	Req Date	25-01-2021
	Loc Req No	150471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,670.00		480.60
	240.30	240.30	Total Invoice Amount	3,150.60		

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD
74046
4/2

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	15702
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1800.00	3,600.00	12	432.00
	50 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00
	216.00	216.00	Total Invoice Amount	4,032.00		

Rupees : Four Thousand Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 7407 Date 4/2 SEC'BAD

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	15703
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74315
	PO Date.	01-02-2021
	Req ID	63482
	Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	51.00	2,040.00	18	367.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	40.00	400.00	18	72.00
	1 1/4" x 1"						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,750.00		8,055.00
	4,027.50	4,027.50	Total Invoice Amount	52,805.00		

Rupees : Fifty Two Thousand Eight Hundred Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD

74048
4/2

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		
Nilgiri Estates	Invoice No.	15704
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-02-2021
	PO No.	74333
	PO Date.	02-02-2021
	Req ID	62845
	Req Date	05-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		2	937.00	1,874.00	12	224.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,874.00		224.88
	112.44	112.44	Total Invoice Amount	2,098.88		

Rupees : Two Thousand Ninty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74048 Date 4/2 Sign.

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		
Silver Oak Villas LLP	Invoice No.	15705
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-02-2021
	PO No.	74300
	PO Date.	01-02-2021
	Req ID	63506
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	168349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	22931	49.95	1,145,403.45	18	206,172.62
2	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	10000	48.95	489,500.00	18	88,110.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,634,903.45		294,282.62
	147,141.31	147,141.31	Total Invoice Amount	1,929,186.07		

Rupees : Ninteen Lakh(s) Twenty Nine Thousand One Hundred Eighty Six and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74050
Date: 4/2

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		
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN	Invoice No.	15706
	Invoice Date.	03-02-2021
	PO No.	74223
	PO Date.	29-01-2021
	Req ID	63422
	Req Date	28-01-2021
	Loc Req No	68710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20		

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74051
Date 8/2
Sign

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		
Modi Reality Mallapur LLP	Invoice No.	15707
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-02-2021
	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD

94052
4/2

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15708
Invoice Date.	03-02-2021
PO No.	74292
PO Date.	01-02-2021
Req ID	63500
Req Date	01-02-2021
Loc Req No	68718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single 2 w	8537	6	350.00	2,100.00	18	378.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	66.00	330.00	18	59.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,430.00		437.40
	218.70	218.70	Total Invoice Amount	2,867.40		

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD SEC'BAD

94053

4/2

Authorised signatory