ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15859
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	100	218.00	21,800.00	18	3,924.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	115,234.00	20,742.12
	10,371.06	10,371.06	Total Invoice Amount	135,976.12	

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 14250
Date: 11/02/2021
Sign: Nehi

Authorised signatory

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/ 795**	e-Way Bill No. **151294407522**	Dated **25-Jan-2021**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74109**		Dated **25-Jan-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **25-Jan-2021**
	Despatched through **Goods Vehicle**		Destination **May Flower Platinum**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09US8904 / AP09TA8607**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**40 No:**	1,762.62	No:	38.24 %	**43,543.76**
2	**160x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	1,869.51	No:	38.24 %	**34,638.28**
3	**160mm Pvc Tee**	3917	18 %	**15 No:**	630.22	No:	36.90 %	**5,965.03**
4	**160x110mm Pvc Plain Reducer Tee**	3917	18 %	**30 No:**	570.35	No:	36.90 %	**10,796.73**
5	**160x110mm Pvc Reducer**	3917	18 %	**10 No:**	305.13	No:	36.90 %	**1,925.37**
6	**160mm Pvc Door Bend**	3917	18 %	**4 No:**	489.04	No:	36.90 %	**1,234.34**
7	**160mm Pvc 45* Bend**	3917	18 %	**5 No:**	362.77	No:	36.90 %	**1,144.54**
8	**160mm Pvc End Cap**	3917	18 %	**20 No:**	139.13	No:	34.36 %	**1,826.50**
9	**110X3000mm Pvc Pipe D/S**	3917	18 %	**100 No:**	881.28	No:	38.24 %	**54,427.85**
10	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	38.24 %	**25,226.80**
11	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	471.00	No:	38.24 %	**5,817.79**
12	**110mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	255.94	No:	36.50 %	**3,250.44**
13	**110mm Pvc Door Bend**	3917	18 %	**20 No:**	197.95	No:	36.90 %	**2,498.13**
14	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	162.71	No:	36.90 %	**3,080.10**
15	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	426.19	No:	38.24 %	**7,896.45**
16	**110mm Pvc Door Yee**	3917	18 %	**10 No:**	336.77	No:	36.90 %	**2,125.02**
17	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	209.59	No:	36.90 %	**2,645.03**
18	**110x75mm Pvc Reducer**	3917	18 %	**10 No:**	113.86	No:	36.90 %	**718.46**
19	**110mm Pvc End Cap**	3917	18 %	**20 No:**	92.34	No:	34.46 %	**1,210.39**
20	**110x75mm Pvc Nahani Trap**	3917	18 %	**50 No:**	114.88	No:	36.90 %	**3,624.46**
21	**110mm Pvc 45* Bend**	3917	18 %	**50 No:**	140.87	No:	36.90 %	**4,444.45**
22	**75mm Pvc Plain Bend**	3917	18 %	**30 No:**	94.78	No:	36.90 %	**1,794.19**
23	**75x600mm Pvc Pipe D/S**	3917	18 %	**30 No:**	132.81	No:	38.24 %	**2,460.70**
24	**75mm Pvc 45* Bend**	3917	18 %	**20 No:**	77.20	No:	36.90 %	**974.26**
25	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	229.42	No:	38.24 %	**4,250.69**
26	**75mm Pvc Door Bend**	3917	18 %	**20 No:**	114.28	No:	36.90 %	**1,442.21**
27	**500 Gms Rubber Lubcricant**	3403	18 %	**10 No:**	118.00	No:	54.38 %	**538.32**
28	**160mm Pvc Cleansing Pipe**	3917	18 %	**10 No:**	537.08	No:	36.90 %	**3,388.97**
								2,32,889.26
	Output CGST							**20,960.04**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7425
Date: 11/02/21
Sign: Neha

SUBJECT TO HYDERABAD JURISDICTION

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

6/2/21

Invoice No. **PS/20-21/ 829**	Dated **4-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **74342**	Dated **2-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **4-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								31,900.00
	Output CGST							**3,033.00**
	Output SGST							**3,033.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**40 No:**				**₹ 39,766.00**

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	31,900.00	9%	2,871.00	9%	2,871.00	5,742.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	33,700.00		3,033.00		3,033.00	6,066.00

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty Six Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 74252
Date: 11/02/2021
Sign: Afeha

INWARD
Inward No: 15758 Dt: 5/2/21
GRN No: 88349 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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. **3048**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3048 dt. 8-Feb-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74038/182552**	Dated **21-Jan-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr Naveen**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12M Plate Venia BP9712**	8538	18 %	**2.0000 nos**	112.50	nos	**225.00**
	OUTPUT CGST						**20.25**
	OUTPUT SGST						**20.25**
	Rounding Off						**0.50**
	Total			**2.0000 nos**			**₹ 266.00**

INWARD
Inward No: 816 Dt: 08/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7453
Date: 11/02/2021
Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	225.00	9%	20.25	9%	20.25	40.50
Total	**225.00**		**20.25**		**20.25**	**40.50**

Tax Amount (in words) : **INR Forty and Fifty paise Only**

Date & Time :

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **3049**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3049 dt. 8-Feb-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74467/182608**	Dated **5-Feb-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr Naveen**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7w Rd 6500k D320765**	9405	12 %	**5.0000 nos**	370.00	nos	**1,850.00**
	OUTPUT CGST						**111.00**
	OUTPUT SGST						**111.00**
	Total			**5.0000 nos**			**₹ 2,072.00**

INWARD
Inward No: 817 Dt: 08/02/21
MRN No: Dt:
Received By: Sarvan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SECUNDERABAD

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

INR Two Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,850.00	6%	111.00	6%	111.00	222.00
Total	**1,850.00**		**111.00**		**111.00**	**222.00**

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

Date & Time :

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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

SUBJECT TO 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. **175**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4572 to 0012**	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. **74018 177295**	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	Amount
1	**M25 Pump Ready Mix Concrete**		**304.50 cum**	3,050.85	cum	**9,28,983.83**
	SGST			9	%	**83,608.54**
	CGST			9	%	**83,608.54**
	Round Off					**0.09**
	Total		**304.50 cum**			**Rs 10,96,201.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 742 54 Date 11/02/2021 Sign. Neha

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

INR Ten Lakh Ninety Six Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,28,983.83	9%	83,608.54	9%	83,608.54	1,67,217.08
Total	**9,28,983.83**		**83,608.54**		**83,608.54**	**1,67,217.08**

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Two Hundred Seventeen and 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

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. **176**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4613 to 4621**	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. **74266 68771**	Dated **30-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	**M10 Pump Ready Mix Concrete**		**54.00 cum**	2,627.12	cum	**1,41,864.40**
	SGST			*9*	%	**12,767.80**
	CGST			*9*	%	**12,767.80**
	Total		**54.00 cum**			**Rs 1,67,400.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 74255
Date 11/02/21
Sign

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,41,864.40	9%	12,767.80	9%	12,767.80	25,535.60
Total	**1,41,864.40**		**12,767.80**		**12,767.80**	**25,535.60**

Tax Amount (in words) : **INR Twenty Five Thousand Five 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

Authorised Signatory

This is a Computer Generated Invoice

Taiga

TAX INVOICE				
TAIGA READY MIX **regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com** **GSTIN :36AAJPI8690P3ZQ**				
Bill to	Place Of Supply		**INVOICE NO:197**	DATE :31-01-2021
G V Discovery Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4940K1ZC	G V Discovety Center Pvt Ltd.			
				Dated: 15.01.2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M20	38245010	**16.00**	2966.1	47,457.6
Sub Total		**16**		**47,457.6**
ADD : Taxable value				
CGST			9%	**4,271.1**
SGST			9%	**4,271.1**
				55,999.9
Round off				**0.0**
			TOTAL	**56,000.0**
Amount Chargeable (in words) : Fifty Six Thousand Only.				For Taiga Ready mix Authorised signatory

7456
11/02/2021

TAIGA READY MIX

Regd Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 5000
Phone No. 040 23545966, Email: taigareadymix@gamil.com

Taiga

TAX INVOICE				
TAIGA READY MIX **regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com** **GSTIN :36AAJPI8690P3ZQ**				
Bill to	Place Of Supply		**INVOICE NO:196**	DATE :31-01-2021
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4562D1ZP	G V Reserch Center Pvt Ltd.		PLANT -3 MEDCHAL	Dated:01-01-2021 TO 31-01-2021.

Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
				-
M25	38245010	**7.00**	3050.84	21,355.88
M30	38245010	**123.00**	3220.33	3,96,100.59
Sub Total		**130**		**4,17,456.47**
ADD : Taxable value				
CGST			9%	**37,571.08**
SGST			9%	**37,571.08**
				4,92,598.63
Round off				**0.37**
			TOTAL	**4,92,599.00**

Amount Chargeable (in words) : Four Lakh Ninety Two Thousand Nine Hundred Ninety Nine Only.

For Taiga Ready mix

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 14257 Date: 11/02/2021

TAIGA READY MIX HYDERABAD

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

#4521

Invoice No. : 1994			Transport Mode :
Invoice Date :04/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. NILGIRI ESTATES, 5-4-187/3&4 , SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2791
GST:			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP/ 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 801 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY..
(RS.654.90)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 74258 Date: 11/02/21 Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

SL

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No. **1415**	Dated **8-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74345-175167**	Dated **2-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nilgiri Estates
5-4-187/384, 2nd Floor,
M G Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cotton Knitted Dotted Hand Gloves**	61169200	5 %	**20 prs**	38.00	prs		**760.00**
	CGST@2.5%				*2.50*	*%*		**19.00**
	SGST@2.5%				*2.50*	*%*		**19.00**
	Total			**20 prs**				**₹ 798.00**

INWARD
Inward No: 22443 Dt: 9/2/21
MRN No: 88442 Dt: 9/2/21
Received By: Ashish Sign
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	760.00	2.50%	19.00	2.50%	19.00	38.00
Total	**760.00**		**19.00**		**19.00**	**38.00**

Tax Amount (in words) : **INR Thirty Eight Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7289 Date: 11/02/21 Sign: Neha

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIEN*

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1383**	Dated **6-Feb-21**
Delivery Note	Mode/Terms of Payme
Reference No. & Date.	Other References **Vechile No: TS10UB56**
Buyer's Order No. **Po no: 74446 dt: 4/2/21**	Dated **6-Feb-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Madhu**	Destination
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779.**
	CGST Output - 9%					9	%		**160.**
	SGST Output - 9%					9	%		**160.**
	Rounded Off								**0.**
	Total			**5 kg**					**₹ 2,100.**

INWARD ... 15542 Dt. 8/2/21
VRN 88448 9/2/2021
Received By Sign 8/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O*
INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
21011200	1,779.65	9%	160.17	9%	160.17	320.
Total	**1,779.65**		**160.17**		**160.17**	**320.**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

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

for Gautham Enterpris
Authorised Signat

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. INWARD No: 74260 Date: 11/02/2021 Sign: [illegible]

Retail INVOICE / CASH MEMO / BILL ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2567

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Date : 06 02 2021

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z7

(74466) (156368)

M.S. SILVER OAK VILLAS LLP

RR/GR No.................Date...............Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	9 watt B22	8539	10	130	1300	-0

INWARD No. 14261 Date: 8/02/21 Sign: Neha MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME: Inward No. 15539 Dt. 8/2/21 MRN No: 88446 Dt: 9/2/2021 Received By: Aruna Sign: 8/2/21 SILVER OAK VILLAS LLP

Total	1300 -0
CGST 6 %	78 -00
SGST 6 %	78 -0
IGST %	
Grand Total	1456 -0

Rupees in words : One thousand Four hundred fifty six only

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

For S.R. Lights

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

Tax Invoice (ORIGINAL FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **2528**	Dated **6-Feb-2021**
Delivery Note **2528**	Mode/Terms of Payment
Supplier's Ref. **SAI RAM**	Other Reference(s)
Buyer's Order No. **73799**	Dated **6-Feb-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Buyer
SILVER OAK VILLAS LLP
SECUNDERABAD.
PH.9246364748
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**B1510108 Clair S/c White**	39222000	3.00 nos	1,015.00	nos	46 %	**1,644.30**
	SGST Output						**147.99**
	CGST Output						**147.99**
	Roundoff						**(-)0.28**
	Less :						
	Total		3.00 nos				**₹ 1,940.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14262 Date: 11/02/2021 Sign: Neha

INWARD WITH TIME:
Inward No. 15541 | Dt. 8/2/21
MRN No: 88447 | Dt: 9/2/2021
Received By: Sraman | Sign: 8/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) E. & O.E
INR One Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39222000	1,644.30	9%	147.99	9%	147.99	295.98
Total	**1,644.30**		**147.99**		**147.99**	**295.98**

Tax Amount (in words) : **INR Two Hundred Ninety Five and Ninety Eight paise Only**

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

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO
PATEL & CO. * SEC'BAD *
Authorised Signatory

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	Invoice No.	15831
Vista Homes	Invoice Date.	09-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	73625
	PO Date.	07-01-2021
SY.no.193	Req ID	62864
	Req Date	07-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	30	241.00	7,230.00	28	2,024.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,230.00		2,024.40
	1,012.20	1,012.20	Total Invoice Amount	9,254.40		

Rupees : Nine Thousand Two Hundred Fifty Four and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD ★SEC'BAD★ INWARD No: 74263 Date: 11/02/21 Sign:

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		
Modi Reality Mallapur LLP	Invoice No.	15832
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	73559
	PO Date.	05-01-2021
	Req ID	62723
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2020
	Loc Req No	68679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	217.5	58.80	12,789.00	18	2,302.02
	12" x 7'3" - 30nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	247.5	58.80	14,553.00	18	2,619.54
	12" x 8'3" - 30nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150	58.80	8,820.00	18	1,587.60
	1'0 x 10'0 - 15nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150	58.80	8,820.00	18	1,587.60
	1'0 x 5'0 - 30nos						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	225	58.80	13,230.00	18	2,381.40
	1'0 x 7'6" - 30nos						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	90	58.80	5,292.00	18	952.56
	1'0 x 6'0 - 15nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1080	7.00	7,560.00	18	1,360.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	71,064.00	12,791.52
	6,395.76	6,395.76	Total Invoice Amount	83,855.52	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 7429 01/02/21

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	15834
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-02-2021
	PO No.	73710
	PO Date.	09-01-2021
	Req ID	62872
	Req Date	07-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 1.66 x 3.08 - 01no	68022310	5.11	58.80	300.47	18	54.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		5.11	7.00	35.77	18	6.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	336.24		60.52
	30.26	30.26	Total Invoice Amount	396.76		

Rupees : Three Hundred Ninty Six and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74267 Date 11/02/21 Sign Neha SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15835
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	09-02-2021
	PO No.	73542
	PO Date.	05-01-2021
	Req ID	62818
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	93.6	58.80	5,503.68	18	990.66
	9'0 x 2'1" - 05 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	49.4	58.80	2,904.72	18	522.84
	4'9" x 2'1" - 05 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	40.89	58.80	2,404.33	18	432.78
	9'10" x 2'1" - 02 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	21.13	58.80	1,242.44	18	223.64
	5'1" x 2'1" - 02 nos						
5	8500 - Stone - granite - Beading - NA - rft		45	19.60	882.00	18	158.76
	9'0 x 0.4" - 05nos						
6	8500 - Stone - granite - Beading - NA - rft		20	19.60	392.00	18	70.56
	4'0 x 0.4" - 05nos						
7	8500 - Stone - granite - Beading - NA - rft		14	19.60	274.40	18	49.40
	2'0 x 0.4" - 07nos						
8	8500 - Stone - granite - Beading - NA - rft		19.66	19.60	385.34	18	69.36
	9'10" x 0.4" - 02nos						
9	8500 - Stone - granite - Beading - NA - rft		10.16	19.60	199.14	18	35.84
	5'1" x 0.4" - 02nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240.92	7.00	1,686.44	18	303.56
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,874.49	2,857.40
	1,428.70	1,428.70	Total Invoice Amount	18,731.90	

Rupees : Eighteen Thousand Seven Hundred Thirty One and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD No: 74268 Date: 11/02/2021 Sign: Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15836
Invoice Date.	09-02-2021
PO No.	74119
PO Date.	23-01-2021
Req ID	63286
Req Date	22-01-2021
Loc Req No	182554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 78.50" x 22.00" - 01no	6802	11.968	66.15	791.68	18	142.50
2	6189 - Miscellaneous - Hamali Charges - NA - Per		11.968	7.00	83.78	18	15.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	78.79	78.79	Total Taxable Amount	875.46	157.58
			Total Invoice Amount	1,033.04	

Rupees : One Thousand Thirty Three and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74268
Date: 11/02/21
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15837
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-02-2021
	PO No.	74178
	PO Date.	27-01-2021
	Req ID	63391
GSTIN : 36AAHFN0766F1ZA	Req Date	27-01-2021
	Loc Req No	175163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 74269 Date 11/02/21 Sign. Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15838
A. Basha	Invoice Date.	09-02-2021
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	74062
	PO Date.	22-01-2021
	Req ID	63276
GSTIN : 36AUWPA6056C2ZK	Req Date	22-01-2021
	Loc Req No	175158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,969.00		714.42
	357.21	357.21	Total Invoice Amount	4,683.42		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74270 Date 11/02/2021 Sign. SEC'BAD

Authorised signatory