# 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. **1405** | Dated **1-Feb-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **74175-100296** | Dated **27-Jan-2021** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Aedis Developers LLP**
5-4-187/3&4, IInd Floor, MG Road,
Secunderabad-500003, Telangana
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Honda Loader Helmet**<br>*For Female* | 65061010 | 18 % | **10.00 Nos** | 45.00 | Nos | | **450.00** |
| 2 | **Honda Safety Helmet Yellow** | 65061010 | 18 % | **20.00 Nos** | 45.00 | Nos | | **900.00** |
| 3 | **Cotton Knitted Dotted Hand Gloves** | 61169200 | 5 % | **20 prs** | 38.00 | prs | | **760.00** |
| | | | | | | | | 2,110.00 |
| | ***CGST@2.5%*** | | | | *2.50* | *%* | | **19.00** |
| | ***SGST@2.5%*** | | | | *2.50* | *%* | | **19.00** |
| | ***CGST@9%*** | | | | *9* | *%* | | **121.50** |
| | ***SGST@9%*** | | | | *9* | *%* | | **121.50** |
| | Total | | | | | | | **₹ 2,391.00** |

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

**INR Two Thousand Three Hundred Ninety One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 65061010 | 1,350.00 | 9% | 121.50 | 9% | 121.50 | 243.00 |
| 61169200 | 760.00 | 2.50% | 19.00 | 2.50% | 19.00 | 38.00 |
| **Total** | **2,110.00** | | **140.50** | | **140.50** | **281.00** |

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74293
Date: 11.02.2021
Sign: Neha

INWARD
Inward No: 10657 Dt: 03/2/21
MRN No: Dt:
Received By: Sign:
AEDIS DEVELOPERS LLP

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 RECIPIENT)*

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1423** | Dated<br>**9-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324, 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**74594-163342** | Dated<br>**9-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 | **Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**<br>*Open Cuff* | 40159030 | **50 prs** | 100.00 | prs | | **5,000.00** |
| 2 | **Reflective Jacket Green** | 62071990 | **30.00 Nos** | 75.00 | Nos | | **2,250.00** |
| 3 | **Reflective Safety Jacket Orange** | 62071990 | **100.00 Nos** | 65.00 | Nos | | **6,500.00** |
| | | | | | | | 13,750.00 |
| | ***CGST@2.5%*** | | | *2.50* | % | | **218.75** |
| | ***SGST@2.5%*** | | | *2.50* | % | | **218.75** |
| | ***CGST@9%*** | | | *9* | % | | **450.00** |
| | ***SGST@9%*** | | | *9* | % | | **450.00** |
| | ***Round Off*** | | | | | | **0.50** |
| | Total | | | | | | **₹ 15,088.00** |

MODI PROPERTIES PVT. LTD. INWARD No: 74294 Date: 11/2/2021 Sign: Neha SEC'BAD

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

**INR Fifteen Thousand Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 40159030 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| 62071990 | 8,750.00 | 2.50% | 218.75 | 2.50% | 218.75 | 437.50 |
| **Total** | **13,750.00** | | **668.75** | | **668.75** | **1,337.50** |

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Seven and Fifty paise Only**

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

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.

**for GLOBAL SAFETY SOLUTIONS**

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Ph :040 2790
Mobile: 994996

GST INVOICE

GSTIN : 36ABFFS3664J1ZT

# SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003

Reg:- 163320/739

Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **4896**

Invoice Date : **09-02-2021**

| Detatils of Receiver (Billed To) | Details of Consignee (Shipped To) |
|---|---|
| M/s. **G V RESERCH CENTERS PVT LTD** | M/s. **G V RESERCH CENTERS PVT LTD** |
| Address 5-4-187/3&4,IInd Floor,Soham Mansion, | Address 5-4-187/3&4,IInd Floor,Soham Mansion, |
| City MG Road,Secunderabad | City MG Road,Secunderabad |
| Pin: 500003 Phone | Pin Code 500003 Phone |
| State TELANGANA | State TELANGANA |
| State Code 36 | State Code 36 |
| GSTIN 36AAHCG4562D1ZP | GSTIN 36AAHCG4562D1ZP |

| S. No | Code | Particulars | HSN Code | Qty | Rate | Gross | Disc % | CGST % | SGST % | IGST % |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CHR2107 | GBK........ | 94014000 | 9 | 413.28 | 3719.48 | | 9.0 | 9.0 | |
| | | | | 9 | | | | | | |

INWARD
Inward No: 2490 Dt: 10/2/21.
MRN No: 88533 Dt: 10/2/21
Received By: Sign:
G V RESEARCH CENTERS PVT LTD

Total Invoice Amount in Words :
**FOUR THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY**

| | |
|---|---|
| Gross | |
| Discount | |
| CGST | |
| SGST | |
| IGST | |
| TCS | |
| Grand Total | |

**Bank** **ICICI BANK**
**A/c No.** **068105001031**
**IFSC Code** **ICIC0000681**
**Branch** **DIAMOND POINT**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 4295
Date: 11/2/2021
Sign: Nehe

For **SIDDARTH ENTE**

Authorised

SIDDARTH ENTERPRISES SEC'BAD

**Terms & Conditions :**
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

TAX INVOICE

# ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to GV Research Centre PLtd
5-4-187/3&4, 2nd Floor
Soham Mansion,
M.G.Rd, Secunderabad-3

Bill No. 58

Date. 9/2/2021

P.O. No. 73927/163303 Dt. 21/1/

Despatch No. 58

| Sl. No. | PARTICULARS | HSN CODE | GST | Qty. | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | Safety Net (Elcon Brand) Specn. 5 x 7 = 35 Mtr Mtr sqr Mt. | 5608 | 5% | 15 | 3325 | 49875 |
| | SGST. 2.5%, | – | – | – | – | 1246.8 |
| | CGST. 2.5% | – | – | – | – | 1246-8 |
| | Rs. 52368/75 ps | | | | | |
| | Vendor GST no } 36AAHCG4562D1ZP | | | | | |
| | 8387 6281929765 | | | | | 52368- |

INWARD
Inward No: 2489 Dt: 10/02/21
MRN No: 88536 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES INWARD SEC'BAD No.: 7429C Date: 11/2/2021 Sign.:

E.&O.E.

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

**Bank Details**
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

# NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. GVSH PRODUCTIONS FACILITIES PVT. LTD.
TURKAPALLY,
HYDERABAD

Phone ______ Fax ______

GST No.

Invoice No.: 276 Date : 09/02/21

P. O. No. & Date : 74399/163338 03/02/21

D. C. No. : Date :

Desp. Through : TS-10-UB-8387

| HSN Code | PARTICULARS | Qty. | Unit Price | AMOUNT |
|---|---|---|---|---|
| 7313 | BARBED WIRE 20 | 654 kgs | @ 61/- per kg. | 39894=00 |
| 7217 | WIRE 2 | 50 kgs | @ 78/- per kg. | 3900=00 |
| | "E" WAY BILL NO: 101300073311 | | | |
| | | | SUB TOTAL | 43794=00 |
| | | | | — |
| | | | SGST @ 9 % | 3941=00 |
| | | | CGST @ 9 % | 3941=00 |
| | | | IGST @ | — |
| | | | G. TOTAL | 51676=00 |

INWARD
Inward No: 2485 Dt: 10/2/21
MRN No: Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CE...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1297
Date 11/02/2021
Sign.

MRN no: 88530.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Fifty One thousand Six hundred and Seventy Six Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

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 SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

No. 827
Date 9/02/21

M/s. GV Reserch Centers pvt ltd
Secbad

Date ______ PO 73951/163303 Date ______

Party's GST No. 36AAHCG4562M1ZP Phone ______

| HSN Code | PARTICULARS | Quantity | Unit Price | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 7318 | 1½" U/Bolt → | 100 pcs | 8/- | 800 | 0 |
| | Anchor Bolt 6m → | 200 pcs | 3/50 | 700 | 0 |
| | | | | 1500 | 0 |

MODI PROPERTIES INWARD No: 74298 Date: 9/02/2021 Sign: Neha

INWARD
Inward No: 2486 Dt: 10/2/21
MRN No: 88524 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

6281929265

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

| | | |
|---|---|---|
| TOTAL | 1500 | 0 |
| P & F | | |
| SGST @ 9% | 135 | 0 |
| CGST @ 9% | 135 | 0 |
| IGST @ 18% | | |
| GRAND TOTAL | 1770 | 0 |

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

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1403** | Dated<br>**1-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324, 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**74083-163327** | Dated<br>**22-Jan-2021** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Reflective Safety Jacket Orange** 2" | 62071990 | 5 % | **100.00 Nos** | 65.00 | Nos | | **6,500.00** |
| | ***CGST@2.5%*** | | | | *2.50* | % | | **162.50** |
| | ***SGST@2.5%*** | | | | *2.50* | % | | **162.50** |
| | Total | | | **100.00 Nos** | | | | **₹ 6,825.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Six Thousand Eight Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 62071990 | 6,500.00 | 2.50% | 162.50 | 2.50% | 162.50 | 325.00 |
| **Total** | **6,500.00** | | **162.50** | | **162.50** | **325.00** |

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

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

INWARD
Inward No: 2439 Dt: 9/2/21
MRN No: 88488 Dt: 5
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

**for GLOBAL SAFETY SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1299 Date: 11/02/21 Sign:

GLOBAL SAFETY SOLUTIONS

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Radiant Consumer Appliances Pvt Ltd**
Survey No 54, Gayatri Westend, 2nd Floor
Vikrampuri main road,Kharkana
Secunderabad-500015
APOB: Survey No 25, Vasavi Goldstone
Commercial Complex,Tirumalgiri Main Road
Secunderabad-500076
GSTIN/UIN: 36AAECR8516M1ZW
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**RCA/RS2021/573** | Dated<br>**3-Feb-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No.<br>163313 | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**GV Research Centers Pvt Ltd.**
5-4-187/3&4, 2nd Floor, MG Road, Secunderabad - 003
Contact No: 9347576914
email id: waseem@modiproperties.com
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Alt. Quantity | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **PREMIX - Coffee (1kg X 12)** | 21011190 | 18 % | **0.42 bxs** | **5.000 Kgs** | 465.25 | Kgs | **2,326.25** |
| 2 | **PREMIX - Cardamom Tea (1kg X 12)** | 21012090 | 18 % | **0.42 bxs** | **5.000 Kgs** | 465.25 | Kgs | **2,326.25** |
| 3 | **PREMIX - Lemon Tea (1kg X 12)** | 21012090 | 18 % | **0.42 bxs** | **5.000 Kgs** | 380.51 | Kgs | **1,902.55** |
| | | | | | | | | 6,555.05 |
| | ***CGST*** | | | | | | | **589.95** |
| | ***SGST*** | | | | | | | **589.95** |
| | ***Rounded Off*** | | | | | | | **0.05** |
| | Total | | | **1.26 bxs** | **15.000 Kgs** | | | **₹ 7,735.00** |

*E. & O.E*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7400
Date: 11/02/2021
Sign: Neha

INWARD
Inward No: 2478 Dt: 08/2/21.
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
**INR Seven Thousand Seven Hundred Thirty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 21011190 | 2,326.25 | 9% | 209.36 | 9% | 209.36 | 418.72 |
| 21012090 | 4,228.80 | 9% | 380.59 | 9% | 380.59 | 761.18 |
| **Total** | **6,555.05** | | **589.95** | | **589.95** | **1,179.90** |

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Nine and Ninety paise Only**

Company's Bank Details
Bank Name : **HDFC A/c 15552020001530**
A/c No. : **15552020001530**
Branch & IFS Code : **Kharkhana & HDFC0001555**

*Remarks:*
Being amount swipped
Company's PAN : **AAECR8516M**

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

**for Radiant Consumer Appliances Pvt Ltd**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 74095

M/s. MC Modi Educational Trust
MG. Road

Party's GSTIN 36AAATM5488Q2Z0

Invoice No.: 873
Date : 28/1/21
Transporter :
L.R. No. :

| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| | Welding Rod | 2 Box | 267/- | 534= | 00 |
| | Machine Blade 4" | 50 No | 25/- | 1250= | 00 |
| | | | Total | 1784= | 00 |
| | | | SGST @ 9 % | 160 | 56 |
| | | | CGST @ 9 % | 160 | 56 |
| | | | IGST @ 18 % | | |
| | | | Roundup | | 12 |
| | | | Grand Total | 2105= | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14301
Date: 11/02/2021
Sign: Neha

INWARD
Inward No: 10157 Dt: 03/2/21
MRN No: 88328 Dt: 05/02/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ______

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Kadakia & Modi Housing
RP. Road

Party's GSTIN 36AAHFK8714A1ZJ

Invoice No.: 847
Date : 4/1/21
Transporter :
L.R. No. :

| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| | Cutting Blades 4" - Grainer | 50 | 90/- | 4500 | |
| | | | Total | 4500 | |
| | | | SGST @ 9 % | 405 | |
| | | | CGST @ 9 % | 405 | |
| | | | IGST @ 18 % | | |
| | | | Roundup | | |
| | | | Grand Total | 5310 | |

MODI PROPERTIES PVT. LTD. INWARD No.: T4302 Date: 11/02/21 Sign: Nehi SEC'BAD

TS10UB8387
time: 12:20

| INWARD | |
|---|---|
| Inward No: 16590 | Dt: 04/01/21 |
| MRN No: 88201 | Dt: 02/02/21 |
| Received By: G. Raly | Sign: G. Raly |
| Kadakia & Modi Housing | |

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five Thousand Three Ten Only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

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. | 15860 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 10-02-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 73906 |
| | PO Date. | 18-01-2021 |
| | Req ID | 63117 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 16-01-2021 |
| | Loc Req No | 165272 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9086 - Tiles - Bathroom floor country caffee - 12 in X | | 15 | 465.28 | 6,979.20 | 18 | 1,256.26 |
| 2 | 9085 - Tiles - Bathroom floor country vanilla - 12 in | | 15 | 465.28 | 6,979.20 | 18 | 1,256.26 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,958.40 | | 2,512.52 |
| | 1,256.26 | 1,256.26 | Total Invoice Amount | 16,470.92 | | |

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 79303 Date: 11/2/21 Sign: Alchu

*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** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 15861 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 10-02-2021 |
| | PO No. | 74583 |
| | PO Date. | 09-02-2021 |
| | Req ID | 63777 |
| | Req Date | 08-02-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150480 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 40 | 35.00 | 1,400.00 | 18 | 252.00 |
| | NWBP92200 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 72 | 72.00 | 5,184.00 | 18 | 933.12 |
| | NWBP95600 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 16 | 95.00 | 1,520.00 | 18 | 273.60 |
| | NWBP968S00 | | | | | | |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 4 | 469.00 | 1,876.00 | 18 | 337.68 |
| | 40 AMS | | | | | | |
| 5 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 4 | 1020.00 | 4,080.00 | 18 | 734.40 |
| | | | | | | | |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 16 | 107.00 | 1,712.00 | 18 | 308.16 |
| | | | | | | | |
| 7 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 32 | 107.00 | 3,424.00 | 18 | 616.32 |
| | | | | | | | |
| 8 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 28 | 95.00 | 2,660.00 | 18 | 478.80 |
| | NWB133200 | | | | | | |
| 9 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 100 | 72.00 | 7,200.00 | 18 | 1,296.00 |
| | NWB14100 | | | | | | |
| 10 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 16 | 51.00 | 816.00 | 18 | 146.88 |
| | NWB47970 | | | | | | |
| 11 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 20 | 60.00 | 1,200.00 | 18 | 216.00 |
| | NWB01300 | | | | | | |
| 12 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 240 | 37.00 | 8,880.00 | 18 | 1,598.40 |
| | NWBO1100 | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 39,952.00 | | 7,191.36 |
|---|---|---|---|---|---|---|
| | 3,595.68 | 3,595.68 | Total Invoice Amount | 47,143.36 | | |

Rupees : Fourty Seven Thousand One Hundred Fourty Three and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74304
Date: 11/2/21
Sign: Nehr

**for Summit Sales LLP**

*Authorised signatory*

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. | 15862 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 10-02-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 74355 |
| | PO Date. | 02-02-2021 |
| | Req ID | 63558 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 02-02-2021 |
| | Loc Req No | 150476 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 100 | 7.50 | 750.00 | 18 | 135.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 750.00 | | 135.00 |
|---|---|---|---|---|---|---|
| | 67.50 | 67.50 | Total Invoice Amount | 885.00 | | |

Rupees : Eight Hundred Eighty Five Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT SEC'BAD
INWARD
No.: 74305
Date: 11/2/21
Sign: Neha

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15863 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 10-02-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 74583 |
| | PO Date. | 09-02-2021 |
| | Req ID | 63777 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 08-02-2021 |
| | Loc Req No | 150480 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 16 | 201.00 | 3,216.00 | 18 | 578.88 |
| | NWB1900 | | | | | | |
| 2 | 4789 - Electrical - other - Modular switch Blank | 8538 | 32 | 12.00 | 384.00 | 18 | 69.12 |
| | NWBP900 | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 3,600.00 | | 648.00 |
|---|---|---|---|---|---|---|
| | 324.00 | 324.00 | Total Invoice Amount | 4,248.00 | | |

Rupees : Four Thousand Two Hundred Fourty Eight Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No: 7430C Date: 11/2/21 Sign: Neh SEC'BAD

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** | Invoice No. | 15864 |
|---|---|---|
| K. Satish Kumar | Invoice Date. | 10-02-2021 |
| gulmohar residency | PO No. | 74442 |
| | PO Date. | 04-02-2021 |
| sy no 19,mallapur ,hyderabad next to nfc | Req ID | 63625 |
| GSTIN : 36HTMPK2743G1ZE | Req Date | 03-02-2021 |
| | Loc Req No | 68724 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 25 | 276.00 | 6,900.00 | 18 | 1,242.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 6,900.00 | | 1,242.00 |
|---|---|---|---|---|---|---|
| | 621.00 | 621.00 | Total Invoice Amount | 8,142.00 | | |

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
74387
Date: 11/2/21
Sign: Neha

*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. | 15865 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 10-02-2021 |
| | PO No. | 74636 |
| | PO Date. | 09-02-2021 |
| | Req ID | 63776 |
| | Req Date | 08-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68740 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418 | 4 | 2660.00 | 10,640.00 | 18 | 1,915.2 |
| 2 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.0 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 12 | 218.00 | 2,616.00 | 18 | 470.8 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 4 | 105.00 | 420.00 | 18 | 75.6 |
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| IGST | CGST | SGST | Total Taxable Amount | 23,076.00 | | 4,153 |
|---|---|---|---|---|---|---|
| | 2,076.84 | 2,076.84 | Total Invoice Amount | 27,229.68 | | |

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74307 Date: 11/2/21 Sign: SEC'BAD

Authorised signatory

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. | 15866 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 10-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74624 |
| | PO Date. | 09-02-2021 |
| | Req ID | 63791 |
| | Req Date | 09-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177367 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17" | 73241 | 1 | 2312.00 | 2,312.00 | 18 | 416.16 |
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| IGST | CGST | SGST | Total Taxable Amount | 2,312.00 | | 416.16 |
|---|---|---|---|---|---|---|
| | 208.08 | 208.08 | Total Invoice Amount | 2,728.16 | | |

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74309 Date: 11/2/21 Sign: Nehi

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. | 15867 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 10-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 74151 |
| | PO Date. | 25-01-2021 |
| | Req ID | 63308 |
| | Req Date | 22-01-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177310 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4057 - Consumables - Sponges - NA - nos | 3921 | 180 | 8.30 | 1,494.00 | 18 | 268.92 |
| 2 | 4006 - Consumables - Bucket - other - nos with mug | 7310 | 4 | 245.00 | 980.00 | 18 | 176.40 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,474.00 | 445.32 |
| | 222.66 | 222.66 | Total Invoice Amount | 2,919.32 | |

Rupees : Two Thousand Nine Hundred Ninteen and Paise Thirty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P... INWARD No: 74310 Date: 11/2/21 Sign: Nehu SEC...

*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. 15868 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. 10-02-2021 |
| | PO No. 74295 |
| | PO Date. 01-02-2021 |
| | Req ID 63511 |
| | Req Date 01-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No 177331 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - 10 bags | 55022000 | 560 | 40.00 | 22,400.00 | 18 | 4,032.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 22,400.00 | | 4,032.00 |
| | 2,016.00 | 2,016.00 | Total Invoice Amount | 26,432.00 | | |

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7431
Date: 11/02/21
Sign: Nehi

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** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 15869 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 10-02-2021 |
| | PO No. | 74530 |
| | PO Date. | 06-02-2021 |
| | Req ID | 63671 |
| | Req Date | 05-02-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177350 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6548 - Paints - Janata Paste - NA - kgs | | 20 | 58.00 | 1,160.00 | 18 | 208.80 |
| 2 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 6 | 577.50 | 3,465.00 | 18 | 623.70 |
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| IGST | CGST | SGST | Total Taxable Amount | 4,625.00 | | 832.50 |
|---|---|---|---|---|---|---|
| | 416.25 | 416.25 | Total Invoice Amount | 5,457.50 | | |

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74312 Date 11/02/21 Sign. Neha

*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**

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

| | |
|---|---|
| Invoice No. | 15870 |
| Invoice Date. | 10-02-2021 |
| PO No. | 74264 |
| PO Date. | 30-01-2021 |
| Req ID | 63478 |
| Req Date | 30-01-2021 |
| Loc Req No | 140404 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9082 - Tiles - Utility walls or kitchen dado blanco | | 13 | 465.28 | 6,048.64 | 18 | 1,088.76 |
| 2 | 9081 - Tiles - Utility floor or kitchen dado country | | 6 | 465.28 | 2,791.68 | 18 | 502.50 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,840.32 | | 1,591.26 |
| | 795.63 | 795.63 | Total Invoice Amount | 10,431.58 | | |

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74313
Date: 11/02/21
Sign: Neha

**for Summit Sales LLP**

*Authorised signatory*

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** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 15870 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 10-02-2021 |
| | PO No. | 74264 |
| | PO Date. | 30-01-2021 |
| | Req ID | 63478 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 30-01-2021 |
| | Loc Req No | 140404 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9082 - Tiles - Utility walls or kitchen dado blanco | | 13 | 465.28 | 6,048.64 | 18 | 1,088.76 |
| 2 | 9081 - Tiles - Utility floor or kitchen dado country | | 6 | 465.28 | 2,791.68 | 18 | 502.50 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,840.32 | | 1,591.26 |
| | 795.63 | 795.63 | Total Invoice Amount | 10,431.58 | | |

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No: 74313 Date: 11/02/21 Sign: Neha *SEC'BAD*

Subject to Hyderabad Jurisdiction

*Authorised signatory*