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

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0430	Vehicle/LR Number : Not Applicable
Invoice Date : 11 February 2021	Date of Supply : 11 February 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74631 — Date : 09.02.202
	Delivery Location : 119, 191 Synergy Square
GSTIN : 36AAHCG4940K1ZC	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	SK 10Sq.mm x 1C Copper Flexible Wire	8544	5.00	Meter(s)	9.00	9.00	0.00	89.90	449.5
2	Polycab 35Sq.mm x 3.5C Al. Armored Cable	8544	10.00	Meter(s)	9.00	9.00	0.00	169.90	1699.0
3	Gem 100Amps 4Pole KT Changeover Switch	8536	1.00	No.	9.00	9.00	0.00	9116.00	9116.0
4	1' x 1' x 6mm Copper Plate	7309	20.17	Kg(s)	9.00	9.00	0.00	659.00	13292.0

Total Invoice Amount in Words:

Rupees: Twenty Eight Thousand Nine Hundred Seventy Seven Only.

Total Amount Before Tax:	24,556.5
Add : CGST :	2,210.0
Add : SGST :	2,210.0
Add : IGST :	0.0
R/o + Transportation :	0.2
Total Amount :	Rs. 28,977.0

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minitec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block 'A' 413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No. 409 Dt: 15/02/21
11:05
Received By:
G.V. Discovery Center Pvt. Ltd.

INWARD
94564
18/2
SEC'BAD

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0434	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 February 2021	Date of Supply :	13 February 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABLFM7631F1Z3
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74723 Date : 11.02.202
Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 32Amps 1Pole MCB	8536	6.00	No's	9.00	9.00	0.00	140.00	840
2	Anchor 20 & 10A SS Combine with Box-39593	8536	12.00	No's	9.00	9.00	0.00	120.00	1440

INWARD
Inward No: 10816 Dt: 15/02/21
MRN No: 88843 Dt: 16/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:43

Total Invoice Amount in Words:
Rupees: Two Thousand Six Hundred Ninety Only.

Total Amount Before Tax	2,280.
Add : C G S T	205.
Add : S G S T	205.
Add : I G S T	0.
R/o + Transportation	-0.
Total Amount	Rs. 2,690.0

INWARD No: 14565 Date: 18/2

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0443	Vehicle/LR Number : Not Applicable
Invoice Date : 17 February 2021	Date of Supply : 17 February 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74810 — Date : 13.02.2021
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
GSTIN : 36AAGFV2068P1ZJ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T Exora 6Way SPN Distribution Board	8537	15.00	No's	9.00	9.00	0.00	961.00	14415.0
	Double Door								

INWARD
Inward No: 25733 Dt: 17/02/21
GRN No: 88900 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:
Rupees: Seventeen Thousand Ten Only.

Total Amount Before Tax:	14,415.
Add : CGST :	1,297.
Add : SGST :	1,297.
Add : IGST :	0.
R/o + Transportation :	0.
Total Amount :	Rs. 17,010.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

INWARD 94566 18/2

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & C

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnc

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicabl

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	: Nil	Transportation Mode	: Not Applicable
Invoice Number	: EE2021-0431	Vehicle/LR Number	: Not Applicable
Invoice Date	: 12 February 2021	Date of Supply	: 12 February 2021
State	: Telangana State Code : 36	Place of Supply	: Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74719 Date : 11.02.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	195.00	195.0
2	25mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.0

INWARD
Inward No: 10044 Dt: 16/2/21
MRN No: 88877 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

Total Invoice Amount in Words:

Rupees: Four Hundred Seventy Two Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	400.0
Add : CGST	36.0
Add : SGST	36.0
Add : IGST	0.0
R/o + Transportation	0.0
Total Amount	Rs. 472.0

MODI INWARD 74567 18/2 SEC'BAD

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

GST NO : 36BBTPG0154J1ZI

SP UPVC INDUSTRIES

SP UPVC INDUSTRIES

(An ISO 9001-2015 Certified Company)

Survey no : 225 ,Bahadurpally,Dundigal,

Gandimaisamma(M), Hyd , T S - 500043

TAX INVOICE / DELIVERY CHALLAN

73783/140349

INVOICE NO:	14/2020-21
INVOICE DATE:	15 February 2021

ORIGINAL

NAME : M/S. Mehta & Modi Realty Kowkur LLP

ADDRESS : Soham Mansion 5 4 187 3 and 4
2nd Floor M G Road , Secunderabad,
Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

S.NO	COMMODITY	QUANTITY (SFT)	DESCRIPTION	UNIT PRICE (SFT)	TOTAL
1		48	2.5 Track With Mesh	285	13680
2	Upvc Windows	36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Value		27180
Transport		
Total		27180
CENTRAL TAX(CGST)	9%	2446
STATE TAX (SGST)	9%	2446
GRAND TOTAL		32072

INWARD

Inward No: 10824	Dt: 15/02/21
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time : 22:52

Bank Details :

SP UPVC INDUSTRIES

BANK : ICICI BANK

C/A No: 130405001563

IFSC CODE : ICIC0001304

BRANCH : QUTUBULLAPUR

IN WORDS : THIRTY TWO THOUSAND SEVENTY TWO ONLY.

Terms & Conditions :

* Subject to Hyderabad Jurisdiction
* Goods Once Sold Will not Be Taken Back
* Our Responsibility Ceases as soon as the goods leaves our Premisses

MODI PROPERTIES PVT. LTD. SECBAD. INWARD No: 74568 Date: 18/2 Sign:

FOR SP UPVC INDUSTRIES

SP UPVC INDUSTRIES HYD-43

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

GST NO : 36BBTPG0154J1ZI

SP UPVC INDUSTRIES

SP UPVC INDUSTRIES

(An ISO 9001-2015 Certified Company)
Survey no : 225 ,Bahadurpally,Dundigal,
Gandimaisamma(M), Hyd , T S - 500043
TAX INVOICE / DELIVERY CHALLAN

73784 | 140348

ORIGINAL

INVOICE NO:	13/2020-21
INVOICE DATE:	15 February 2021

NAME : M/S. Mehta & Modi Realty Kowkur LLP
ADDRESS : Soham Mansion 5 4 187 3 and 4
2nd Floor M G Road , Secunderabad,
Telangana - 500003.

GST NO : 36ABLFM7631F1Z3 HSN CODE : 3925.20.00

S.NO	COMMODITY	QUANTITY (SFT)	DESCRIPTION	UNIT PRICE (SFT)	TOTAL
1	Upvc Windows	72	2.5 Track With Mesh	285	20520
2		36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Value		34020
Transport		
Total		34020
CENTRAL TAX(CGST)	9%	3062
STATE TAX (SGST)	9%	3062
GRAND TOTAL		40144

INWARD
Inward No: 10823 Dt: 15/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time.

Bank Details :
SP UPVC INDUSTRIES
BANK : ICICI BANK
C/A No: 130405001563
IFSC CODE : ICIC0001304
BRANCH : QUTUBULLAPUR

IN WORDS : FOURTY THOUSAND ONE HUNDRED AND FOURTY FOUR ONLY.

Terms & Conditions :
* Subject to Hyderabad Jurisdiction
* Goods Once Sold Will not Be Taken Back
* Our Responsibility Ceases as soon as the goods leaves our Premisses

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74569 Date 18/2 Sign.

FOR SP UPVC INDUSTRIES
SP UPVC INDUSTRIES HYD-43
AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G309**	Dated **15-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4. IInd Floor,, MG Road, Soham Mansion,, SECUNDERABAD - 500009 State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3	Buyer's Order No. **73745**	Dated **16-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Kowkur**
Buyer (if other than consignee) **Mehta & Modi Realty Kowkur LLP** Delivery at Site Address, Greenwood Heights,, Sy No. 196, Kowkur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
	OUT PUT CGST					**1,389.42**
	OUT PUT SGST					**1,389.42**
	Round Off					**0.16**
	Total		**1.000 Nos.**			**18,217.00 ₹**

Amount Chargeable (in words)

E. & O.E

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	**15,438.00**		**1,389.42**		**1,389.42**	**2,778.84**

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

G. Nikhil
7737239023

INWARD

Inward No: 10822	Dt: 15/02/21
MRN No: 8820	Dt: 16/02/21
Received By:	Sign:

MEHTA & MODI REAL...

Time-19:44

...PROPERTIES PVT LTD
INWARD
74570
1812

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G310**	Dated **15-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Vista Homes,** 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Buyer's Order No. **73756**	Dated **15-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Kapra**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Vista Homes,** Delivery at Site Address, Sy No. 193, Kapra,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *8 Feet x 7 Feet*	39252000	**2.000 Nos.**	15,438.00	Nos.	**30,876.00**
	OUT PUT CGST					**2,778.84**
	OUT PUT SGST					**2,778.84**
	Round Off					**0.32**
	Total		**2.000 Nos.**			**36,434.00 ₹**

Amount Chargeable (in words)

E. & O.E

Thirty Six Thousand Four Hundred Thirty Four Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	30,876.00	9%	2,778.84	9%	2,778.84	5,557.68
Total	**30,876.00**		**2,778.84**		**2,778.84**	**5,557.68**

Tax Amount (in words) : **Five Thousand Five Hundred Fifty Seven Indian Rupees and Sixty Eight Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD
ward No: 25727 Dt: 15/02/21
RN No: 88901 Dt:
Received By: Sign:
Vista Homes

74571
1812

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3930**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DC NO.358993161**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74452**	Dated **4-Feb-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

MODI PROPERTIES PVT LTD INWARD No. 74572 Date: 12/2 Sign: SEC'BAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	9,436.00		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3931**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DC NO.358993359**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73490**	Dated **4-Jan-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74573
Date: 18/2/21
Sign:
74573

Amount Chargeable (in words)
INR Eleven Thousand One Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	**9,436.00**		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

GANJI VENKANNAH & SONS
272 1936

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3932**	Dated **12-Feb-2021**
Delivery Note **ASIAN PAINTS, DCNO.358993287**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73629**	Dated **6-Jan-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SUPWHITE- Project TRACTOR SUPREMA 20 LTR**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
	CGST						**659.70**
	SGST						**659.70**
	Less : ***Round Off***						**(-)0.40**
	Total		**5 Nos**				**₹ 8,649.00**

MODI PROPERTIES PVT. LTD. INWARD No: 74574 Date: 18/2 Sign: SEC'BAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	7,330.00	9%	659.70	9%	659.70	1,319.40
Total	7,330.00		**659.70**		**659.70**	**1,319.40**

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Forty paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.	Dated
3985	**15-Feb-2021**
Delivery Note: **ASIAN PAINTS, DCNO.359107062**	Mode/Terms of Payment: **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: **73629**	Dated: **15-Feb-2021**
Despatch Document No.	Delivery Note Date: **9-Feb-2021, 9-Feb-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
	CGST						**849.24**
	SGST						**849.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**5 Nos**				**₹ 11,134.00**

MODI PROPERTIES PVT. LTD. INWARD No. 14575 Date 18/2 Sign SEC'BAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	**9,436.00**		**849.24**		**849.24**	**1,698.48**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.	Dated
3986	**15-Feb-2021**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.358993264	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73629	**15-Feb-2021**
Despatch Document No.	Delivery Note Date
	6-Feb-2021, 6-Feb-2021
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PREM SUP 0942 DAY BREAK 20 LTR**	3209	**10 Nos**	1,492.00	Nos		**14,920.00**
	CGST						**1,342.80**
	SGST						**1,342.80**
	Round Off						**0.40**
	Total		**10 Nos**				**₹ 17,606.00**

MODI PROPERTIES PVT. LTD. INWARD No: 7457 Date: 18/2 Sign: SEC'BAD

Amount Chargeable (in words)
INR Seventeen Thousand Six Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	14,920.00	9%	1,342.80	9%	1,342.80	2,685.60
Total	**14,920.00**		**1,342.80**		**1,342.80**	**2,685.60**

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/ 878**	Dated **17-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. **74841**	Dated **16-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-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 Pvc Clamp**	3917	18 %	**150 No:**	9.12	No:	45 %	**752.40**
2	**25mm Pvc Clamp**	3917	18 %	**150 No:**	10.39	No:	45 %	**857.18**
3	**32mm Pvc Clamp**	3917	18 %	**150 No:**	16.78	No:	45 %	**1,384.35**
								2,993.93
	Output CGST							**269.46**
	Output SGST							**269.46**
	ROUNDING OFF							**0.15**
	Total			**450 No:**				**₹ 3,533.**

E. & O

INWARD
Inward No: 95731 Dt: 17/02/2021
MRN No: 88898 Dt:
Received By Sign:
Vista Homes

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,993.93	9%	269.46	9%	269.46	538
99		9%		9%		
99		14%		14%		
Total	**2,993.93**		**269.46**		**269.46**	**538**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sa

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.

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
74577
1812

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. **2020-21/4375/SS**	Dated **17-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4375**	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. **74831-180637**	Dated **15-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	**MAL 12 Seg**	82029990	**30 pc**	90.00	pc		**2,700.00**
	CGST						**243.00**
	SGST						**243.00**
	Total		**30 pc**				**₹ 3,186.00**

INWARD
Inward No: 25730 Dt: 17/02/2021
MRN No: 88896 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	2,700.00	9%	243.00	9%	243.00	486.00
Total	**2,700.00**		**243.00**		**243.00**	**486.00**

Tax Amount (in words) : **INR Four Hundred Eighty Six 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14578
Date 18/2
Sign.

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **39**	Dated **17-07-2020**
	PO / DOC No. **68868**	D.C. No. **39**
	Vehicle No. **TS10UA-9683**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	32	66.00	2112.00
						Cartage	550.00
					32		2662.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74579 Date: 18/12 Sign:

re Tax : Rs 2662.00 Tax Rs.: 479.16 Post Tax Rs.: 3141.16 R/o Rs.: -0.16 **Final Rs.: 3141.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	2662	9%	239.58	9%	239.58			479.16
								0
								0
Total	**2662**	**0.09**	**239.58**	**0.09**	**239.58**	**0**	**0**	**479.16**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 13, Vashant Nagar,High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: Silver oaks Villas LLP	Invoice No. 021
	Date : 17/02/2021
	Delivery Note :
	Made of Payment :
	Buyers Order No. : 73978
	Date :
	Despatched Through:
GST No. : 36ADBFS3288A9Z7.	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Club House	7306	160	400/-	64,000-00

GST No. : 36CLQPB2383E1Z4	Gross Value	64,000-00
Rupees in words: Seventy five thousand five hundred and twenty only/-	Add CGST 9 %	5760-00
	Add SGST 9 %	5760-00
	Add IGST %	-
	GRAND TOTAL	75,520-00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.......................................days.

For MAHADEV STEEL

Proprietor

INWARD MODI PROPERTIES PVT. LTD. SEC'BAD No.: 7454 Date: 17/2/21

©: 9912517701

NO. BDWPN0356G

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

oice No. 023 **INVOICE** Date : 17/2/2021

me Villa Orchid LLP

dress

GSTIN: 36AANFG4817C1ZH

Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
Painting work done @ V.No: 130, 284, 286, 221 of 102	01	L.S.	1,34,561	70
		TOTAL	1,34,561	70

INWARD No. 7456 Date 17/2/21 MODI PROPERTIES PVT SEC'BAD

Rupees in words One lakh Thirty four thousand five hundred and sixty one only —

For N. SHARADA PAINTS

Sharadha

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estate

Address :

GSTIN 36AAHFN0766F1ZA State T.S. Code 36

Invoice No. 117

Invoice Date : 17/02/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ V.No: 1800	01	L.S.	60615-00
2		of 22.86			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	60,615-00
DISCOUNT	-
Net Sale Value	60,615-00
Add : CGST @9%	5,455-35
Add : SGST @ 9%	5,455-35
Add : IGST @	-
GRAND TOTAL	71,525-70

Total Invoice Amount in Words Seventy one thousand five hundred and twenty six only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL
Basha
Signature

GSTIN : 36AXWPC2373B1ZJ

Mobile : 970153061
9919738874

TAX INVOICE

SUBASH CHANDRA MAURYA

Specialists in : **ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : Villa Orichds LLP	INVOICE No. : 004
	Date : 19/01/2021
	ORDER No.:
GSTIN : 36AANFG4817C12H	Date :
STATE : TELANGANA CODE : 36	

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs.	Ps.
1	V.NO 256 final stage painting done 1820×11.25 => 20,475/-		1820	11.25	20,475/-	
2	V.NO 116 final stage painting work due 1820×11.25 => 20,475/-		1820	11.25	20,475/-	

MODI PROPERTIES PVT. LTD.
INWARD
No: 7544
Date: 1/2
Sign: Neha
SEC'BAD

invoice Value (in words) : Rupees Forty Eight thousand three Hundred Thirty one only	SUB TOTAL	40,950
	SGST @ 9 %	3685/-
	CGST @ 9 %	3685/-
E. & O. E. Subject to Hyderabad Jurisdiction only.	TOTAL VALUE	48,321

Approved the Work as per Order.

For SUBASH CHANDRA MAURYA

Receiver's Signature with Stamp

Subash

IN : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 9701530649
9919738874

SUBASH CHANDRA MAURYA

Specialists in : **ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

ED TO : Villa orchids up

IN : 36AANFG4817C12H

TE : TELANGANA CODE : 36

INVOICE No. : 005

Date : 19/01/2021

ORDER No.: ....

Date : ....

WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs.	Ps.
V.NO 116 main dow polish dow		01	2500	2500	/-
V.NO 256 main dow polish wow dow		01	2500	2500	/-

INWARD No: 7459 Date: 17/2/21 Sign: [illegible] MODI PROPERTIES PVT. SEC'BAD

ice Value (in words) : Rupees Five thousand nine hundred only

SUB TOTAL	5,000/-
SGST @ 9 %	~~5,000/-~~ 450/-
CGST @ 9 %	450/-
TOTAL VALUE	5,900/-

& O. E.

bject to Hyderabad Jurisdiction only.

ved the Work as per Order.

For SUBASH CHANDRA MAURYA

Subash

iver's Signature with Stamp