16:47
FS100B56L

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. **2020-21/4357/SS**	Dated **16-Feb-2021**	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. **4357**	Other Reference(s)	
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad, 500003 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **74646-175186**	Dated **10-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	**20 pc**	90.00	pc		**1,800.00**
	CGST						**162.00**
	SGST						**162.00**
	Total		**20 pc**				**₹ 2,124.00**

INWARD
Inward No: 22468 Dt: 17/02/21
GRN No: 88993 Dt: 19/02/21
Received By: Ashish
Sign.
Nilgiri Estates

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

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four 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: 14729
Date: 22/2
Sign:

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. **2020-21/4443/SS**	Dated **20-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4443**	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. **74875-180631**	Dated **17-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	**Twisted Wire Brush**	96035000	**20 pc**	75.00	pc		**1,500.00**
	CGST						**135.00**
	SGST						**135.00**
	Total		**20 pc**				**₹ 1,770.00**

INWARD
Inward No: 25744 Dt: 20/2/2
MRN No: 89071 Dt: 20/2/2
Received By: Sign:
Vista Homes

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

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy 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. 14736
Date: 24/2/21
Sign:

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. **2020-21/4444/SS**	Dated **20-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4444**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74946-140442**	Dated **19-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**20 pc**	25.00	pc		**500.00**
	CGST						**45.00**
	SGST						**45.00**
	Total		**20 pc**				**₹ 590.00**

INWARD
Inward No: 10851 Dt: 22/02/21
MRN No: 89118 Dt: 23/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time. 12:31

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

INR Five Hundred Ninety Only

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

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

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

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

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74931
Date: 24/2
Sign:

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/ 868**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **74718**	Dated **11-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
2	**15x50mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								3,918.88
	Output CGST							**352.70**
	Output SGST							**352.70**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**20 No:**				**₹ 4,624.00**

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

Indian Rupees Four Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,789.50	9%	341.06	9%	341.06	682.12
7307	129.38	9%	11.64	9%	11.64	23.28
99		9%		9%		
99		14%		14%		
Total	**3,918.88**		**352.70**		**352.70**	**705.40**

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 74732 Date: 24/2

INWARD
Inward No: 15605 Dt: 18/2/21
MRN No: 88958 Dt:
Received By Sign
Modi Properties Pvt Ltd

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/ 877**	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. **74276**	Dated **1-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 %	**65 No:**	9.12	No:	45 %	**326.04**
	Output CGST							**29.34**
	Output SGST							**29.34**
	ROUNDING OFF							**0.28**
	Total			**65 No:**				**₹ 385.00**

E. & O.E

INWARD
Inward No: 25732 Dt: 17/02/21
GRN No: 88277 Dt: 17/02/21
Received By: Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	326.04	9%	29.34	9%	29.34	58.68
99		9%		9%		
99		14%		14%		
Total	**326.04**		**29.34**		**29.34**	**58.68**

Tax Amount (in words) : **Indian Rupees Fifty Eight and Sixty Eight paise 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. LTD. SEC'BAD
INWARD
No. 14733
Date: 2/3

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/ 891**	Dated **20-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74836**	Dated **17-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **20-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	**315 Chamber Riser**	3917	18 %	**30 No:**	788.00	No:	32 %	**16,075.20**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**15x100mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	25 %	**258.75**
								18,641.45
	Output CGST							**1,857.74**
	Output SGST							**1,857.74**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.07**
	Total			**60 No:**				**₹ 24,357.00**

SILVER OAK VILLAS LLP
INWARD WITH TIME
Inward No. 1033 Dt. 20/2/21
MRN No: Dt.
Received By Sign

– 89079 – 22/2/21

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

Indian Rupees Twenty Four Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,075.20	9%	1,446.77	9%	1,446.77	2,893.54
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	258.75	9%	23.29	9%	23.29	46.58
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**20,641.45**		**1,857.74**		**1,857.74**	**3,715.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifteen and Forty Eight paise 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
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14734
Date 24/2
Sign:

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. **3244**	Dated **22-Feb-2021**
	Delivery Note **962**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3244 dt. 22-Feb-2021**	Other References
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74971/140449**	Dated **20-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **22-Feb-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 7W B22 6500K N70001**	8539	12 %	**20.0000 nos**	80.00	nos	**1,600.00**
	OUTPUT CGST						**96.00**
	OUTPUT SGST						**96.00**
	Total			**20.0000 nos**			**₹ 1,792.00**

INWARD
Inward No: 10854 Dt: 22/02/21
MRN No: 8911C Dt: 23/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:02

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 14735
Date: 24/2
Sign:

E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	1,600.00	6%	96.00	6%	96.00	192.00
Total	**1,600.00**		**96.00**		**96.00**	**192.00**

Tax Amount (in words) : **INR One Hundred Ninety 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

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. **3243**	Dated **22-Feb-2021**
	Delivery Note **961**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3243 dt. 22-Feb-2021**	Other References
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74970/140450**	Dated **20-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **22-Feb-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650627**	9405	12 %	**20.0000 nos**	515.00	nos	**10,300.00**
	OUTPUT CGST						**618.00**
	OUTPUT SGST						**618.00**
	Total			**20.0000 nos**			**₹ 11,536.00**

INWARD
Inward No: 10863 Dt: 22/02/21
MRN No: Dt:
Received By: Sign: JOZ
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14736
Date: 24/2
Sign:

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

INR Eleven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	10,300.00	6%	618.00	6%	618.00	1,236.00
Total	**10,300.00**		**618.00**		**618.00**	**1,236.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Six 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/551**	Dated **16-Feb-2021**
	Delivery Note	
	Buyer's Order No. **74817**	Dated **15-Feb-2021**
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2 Nd Floor,Mgroad Secunderabad-3 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT-BYHAND**	Destination **MALLAPUR**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *SLNO:032000445*	8467	**1 NOS**	5,050.00	NOS		**5,050.00**
	CGST @ 9 %			*9*	*%*		**454.50**
	SGST @ 9 %			*9*	*%*		**454.50**
	Total		**1 NOS**				**₹ 5,959.00**

INWARD
Inward No 15604 Dt 18/2/21
MRN No. 88960 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14737
Date 20/2

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

INR Five Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,050.00	9%	454.50	9%	454.50	909.00
Total	**5,050.00**		**454.50**		**454.50**	**909.00**

Tax Amount (in words) : **INR Nine Hundred Nine Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI1795/2020-21**	Dated **22-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO MALLAPUR.NACHARAM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74610**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-14 1'X10'(100 SFT)** *10*	39189090	**1,000 SFT**	30.00	SFT	**30,000.00**
2	**PROFILES** *C 100*	39189090	**1,000 FEET**	8.00	FEET	**8,000.00**
						38,000.00
	CGST@9%					**3,420.00**
	SGST@9%					**3,420.00**
	Total					**₹ 44,840.00**

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

INR Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	**38,000.00**		**3,420.00**		**3,420.00**	**6,840.00**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

MODI PROPERTIES PVT. INWARD No: 7473 Date: 24/2

INWARD
Inward No: 5629 Dt: 22/2/21
MRN No: 89102 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/97
GSTIN : 36AABCD6242R1Z8	Invoice Date : 20-Feb-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 74840 Date: 15-2-2021
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003	Vehicle No.: TS 08 UE 2617
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	Delivery At:
GSTIN : 36AABCM4761E1ZM	
State Name: Telangana	
State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.059 M\T	65,627.12	3,872.00
2	MS FLAT	7211	LOOSE	0.117 M\T	49,119.66	5,747.00
						9,619.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					911.00
	SGST Output @ 9%					911.00
	TCS					

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 74739 Date: 24/2 Sign: 20

Total Invoice Value in Words **11,941.00**

Indian Rupees Eleven Thousand Nine Hundred Forty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	3,872.00	9%	348.59	9%	348.59	697.18
7211	5,747.00	9%	517.39	9%	517.39	1,034.78
	500.00	9%	45.02	9%	45.02	90.04
Total	10,119.00		911.00		911.00	1,822.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD
Inward No: 5616 Dt: 20/2/21
MRN No: 89099 Dt:
Received By: Sign: n/1[illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Receivers Signature

Prepared By

DILPREET TUBES PVT. LTD.

Authourised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

182626

Serial No.of Invoice : C2937
Date of Invoice : 15/02/2021
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No 74816 Date : 15-02-
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :
MODI PROPERTIES PVT. LTD
S M MODI COMPLEX
RANIGUNG, SEC'BAD.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 750SW PUMP	84138130	1.000	NO	13498.21		13498.21	6.00	809.89	6.00	809.89		
							13498.21						
	Add : CGST-				6.00%		809.89						
	Add : SGST-				6.00%		809.89						
	Add : ROUND OFF-						0.01						
			1.000			0.00			809.89		809.89		

E21VTH000244

INWARD
Inward No: 849 Dt: 20/02/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14740
Date: 24/2
Sign:

Rupees Fifteen Thousand One Hundred Eighteen Only

Total : 15118.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC-BAD

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **1483**	Dated **20-Feb-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 74847 dt: 16/2/21**	Dated **20-Feb-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **B**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**12 kg**	420.00	355.93	kg		**4,271.16**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**6 nos**	325.00	275.42	nos		**1,652.52**
									5,923.68
	CGST Output - 9%					9	%		**533.13**
	SGST Output - 9%					9	%		**533.13**
	Rounded Off								**0.06**
	Total								**₹ 6,990.00**

E. & O.E

INWARD
Inward No: 854 Dt: 20/02/21
KRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74741
Date: 22/2
Sign:

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
21012090	1,652.52	9%	148.73	9%	148.73	297.46
Total	**5,923.68**		**533.13**		**533.13**	**1,066.26**

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN :36AAUFG2910P1ZT
Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Nilgiri Estates
Rampally

Sl.No. 07 Date 23/02/202
D.C.No 08/ Date 22/02/2021
P.O.No 74871 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & grass	600+ 600+ 20 Bags		26,129	00
		TOTAL		26,129	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74742
Date 24/2
Sign.

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: twenty six Thousand one Hundred twenty nine only

For GREEN BELT SERVICES

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. 870

Date 19/2/21

M/s. Summit Sales LLP
Sec-bad

Date ______ PO 74589-182622 Date 9/2/21

Party's GST No. 36ACQFS2044C1Z7 Phone 9618244433

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12mm x 65 B/N/DW →	10 kgs	90/-	900	0
	6mm x 65 B/N/DW →	6 kgs	90/-	540	0
				1440	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74743 Date 24/2 Sign.

INWARD WITH TIME: Inward No. Dt. MRN No: Dt: Received By Sign SILVER OAK VILLAS LLP

INWARD WITH TIME: Inward No. 10449 Dt. 20/2/21 MRN No: 89076 Dt: 23/2/21 Received By: Sign: SUMMIT SALES LLP

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

	Rs.	Ps.
TOTAL	1440	0
P & F		
SGST @ 9%	129	60
CGST @ 9%	129	60
IGST @ 18%		
GRAND TOTAL	1699	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

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.	16076
Paramount Builders	Invoice Date.	22-02-2021
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	74834
	PO Date.	15-02-2021
	Req ID	63965
	Req Date	15-02-2021
GSTIN : 36AAHFP4040N1Z0	Loc Req No	180005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	4	125.00	500.00	18	90.00
2	4057 - Consumables - Sponges - NA - nos	3921	15	8.30	124.50	18	22.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	5	46.00	230.00	18	41.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	954.50	153.80
	76.90	76.90	Total Invoice Amount	1,108.31	

Rupees : One Thousand One Hundred Eight and Paise Thirty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74744 Date: 24/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16077
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-02-2021
	PO No.	74739
	PO Date.	12-02-2021
	Req ID	63889
GSTIN : 36AAHFN0766F1ZA	Req Date	11-02-2021
	Loc Req No	175189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	58,968.00	10,614.24
	5,307.12	5,307.12	Total Invoice Amount	69,582.24	

Rupees : Sixty Nine Thousand Five Hundred Eighty Two and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74745 Date 24/2 Sign. 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		
Nilgiri Estates	Invoice No.	16078
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-02-2021
	PO No.	74741
	PO Date.	12-02-2021
	Req ID	63888
GSTIN : 36AAHFN0766F1ZA	Req Date	11-02-2021
	Loc Req No	175190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	50.00	2,000.00	18	360.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,856.00	2,854.08
	1,427.04	1,427.04	Total Invoice Amount	18,710.08	

Rupees : Eighteen Thousand Seven Hundred Ten and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74746 Date: 24/2 SEC'BAD

Authorised signatory

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		
Nilgiri Estates	Invoice No.	16079
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-02-2021
	PO No.	74742
	PO Date.	12-02-2021
	Req ID	63888
GSTIN : 36AAHFN0766F1ZA	Req Date	11-02-2021
	Loc Req No	175190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	54,862.00	9,875.16
	4,937.58	4,937.58	Total Invoice Amount	64,737.16	

Rupees : Sixty Four Thousand Seven Hundred Thirty Seven and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 74747 24/2/20

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 Realty Pocharam LLP	Invoice Date.	22-02-2021
Nilgiri Heights, Pocharam	PO No.	74902
	PO Date.	17-02-2021
	Req ID	64017
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181546

Invoice No. 16080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
2	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	blue-red						
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
4	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
6	7584 - Stationery - other - Scribbling Pads - other -		4	12.00	48.00	18	8.64
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7505 - Stationery - other - Binder Clips - other -	8305	30	20.00	600.00	18	108.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,544.00	417.72
	208.86	208.86	Total Invoice Amount	2,961.72	

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74748 Date 24/2 SECBAD

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 Realty Pocharam LLP	Invoice No.	16081
Nilgiri Heights, Pocharam	Invoice Date.	22-02-2021
	PO No.	74996
	PO Date.	20-02-2021
	Req ID	64133
	Req Date	20-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,118.00		741.24
	370.62	370.62	Total Invoice Amount	4,859.24		

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD 74749 24/2/20

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		
MC Modi Educational Trust	Invoice No.	16082
manilal modi memorial hospital	Invoice Date.	22-02-2021
	PO No.	73979
	PO Date.	19-01-2021
	Req ID	63191
GSTIN : 36AAATM5488Q2ZO	Req Date	19-01-2021
	Loc Req No	162072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 16 nos	7216	442	42.00	18,564.00	18	3,341.52
2	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 10 nos	7216	212.5	42.00	8,925.00	18	1,606.50
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 06 nos	7216	76.5	42.00	3,213.00	18	578.34
4	8183 - Steel - other - MS Z Angle Templates - NA - 2'0 x 4'3" - 01 no	7216	8.5	42.00	357.00	18	64.26
5	8183 - Steel - other - MS Z Angle Templates - NA - 4'4" x 4'3" - 01no	7216	18.4	42.00	772.80	18	139.10
6	6189 - Miscellaneous - Hamali Charges - NA - Per		757.9	0.60	454.74	18	81.84
7							
8							
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10							
11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,286.54		5,811.56
	2,905.78	2,905.78	Total Invoice Amount	38,098.11		

Rupees : Thirty Eight Thousand Ninty Eight and Paise Eleven Only.

MODI PROPERTIES PVT. INWARD 74750 24/2 20

for Summit Sales LLP

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.	16083
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74270
	PO Date.	30-01-2021
	Req ID	63456
GSTIN : 36AAHCG4562D1ZP	Req Date	29-01-2021
	Loc Req No	163333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 8' x 3' - 39nos	7216	975	42.00	40,950.00	18	7,371.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 08nos		128	42.00	5,376.00	18	967.68
3	6189 - Miscellaneous - Hamali Charges - NA - Per		1103	0.60	661.80	18	119.12
4							
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IGST	CGST	SGST				
			Total Taxable Amount	46,987.80		8,457.80
	4,228.90	4,228.90	Total Invoice Amount	55,445.60		

Rupees : Fifty Five Thousand Four Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD

94751
24/2

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		
Aedis Developers LLP	Invoice No.	16084
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74897
	PO Date.	17-02-2021
	Req ID	64023
	Req Date	17-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1145.00	6,870.00	12	824.40
	D540865						
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,870.00		824.40
	412.20	412.20	Total Invoice Amount	7,694.40		

Rupees : Seven Thousand Six Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

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MODI PROPERTIES INWARD SECUNDERABAD

74752

24/2

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** 1 of 1 : 22-02-2021

Customer Details	Invoice No.	16085
Aedis Developers LLP	Invoice Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
	Req Date	18-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	40.00	720.00	18	129.60
2							
3							
4							
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12							
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15							

IGST	CGST	SGST	Total Taxable Amount	720.00		129.60
	64.80	64.80	Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SECBAD
74753
24/2

Subject to Hyderabad Jurisdiction

Authorised signatory