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/20-21/569**	Dated **22-Feb-2021**
	Delivery Note	
Buyer **Silver Oaks Villas LLP** 5-4-187/3&4,2 Nd Floor,MGROAD SECUNDERABAD-03 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74968**	Dated **20-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Direct-by Hand**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *Slno:* 032000444	8467	**1 NOS**	5,050.00	NOS		**5,050.00**
2	**Sds Plus 1 Drill Bit** *6mm*	8207	**6 NOS**	90.00	NOS		**540.00**
							5,590.00
	CGST @ 9 %			9	%		**503.10**
	SGST @ 9 %			9	%		**503.10**
	Less : ***ROUNDF***						**(-)0.20**
	MODI PROPERTIES PVT. INWARD Date Sign SECBAD 74884 1/3 INWARD WITH TIME: Inward No. 1038 Dt. 22/2/21 MRN No: 89150 23/2/21 Received By: Sign SILVER OA[illegible]LAS LLP						
	Total		**7 NOS**				**₹ 6,596.00**

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

INR Six Thousand Five Hundred Ninety Six 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
8207	540.00	9%	48.60	9%	48.60	97.20
Total	**5,590.00**		**503.10**		**503.10**	**1,006.20**

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s G.V Reserch centers Pvt. ltd. M.G Road Sec-Bad GSTNO: 36 AAHCG 4562 D1ZP

No. 262 Date : 24/02/2021

Your order No. 74928 Date 18/02/2021

Our D.C. No. ______ Date : ______

Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Nito bond E.P	1 kg	40	1525.42	61,016	80
	Transportation charges				800	00
			Total Taxable		61816	80
			CGST @ 9%		5563	51
			SGTS @ 9%		5563	51
			IGST @		/	
			TOTAL		72,944	00

MODI PROPERTIES PVT. LTD. SEC'BAD
74881
H3

INWARD
Inward No: 2652 Dt: 24/2/21
MRN No: 89175 Dt: 24/2/21
Received By: Sign:
...RCH CENTERS PVT...

Rupees Seventy Two Thousand Nine Hundred and fourty four Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Taiga

TAX INVOICE

TAIGA READY MIX

regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com

GSTIN :36AAJPI8690P3ZQ

Bill to	Place Of Supply	**INVOICE NO: 222**	DATE : 17.02.2021
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4562D1ZP	G V Reserch Center Pvt Ltd.	PLANT -3 MEDCHAL	Dated: 15.02.2021

Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
				-
M25	38245010	**742.00**	2838.98	21,06,523.16
Sub Total		**742.00**		**21,06,523.16**
ADD : Taxable value				
CGST			9%	**1,89,587.08**
SGST			9%	**1,89,587.08**
				24,85,697.33
Round off				**-0.33**
			TOTAL	**24,85,697.00**

Amount Chargeable (in words) : Twenty Four Lakh Eighty Five Thousand Six Hundred Ninety Seven Only.

74882

1/3

For Taiga Ready mix

Authorised signatory

TAIGA READY MIX

CALIBER ENTERPRISES

AN EXCLUSIVE SHOWROOM OF HOME FURNISHINGS

Opp. Abids Funtional Hall, Tilak Road, Abids, Hyderabad

TAX INVOICE

Bill.No: AB5272

Date: 22-02-2021

Cash / Card :
VISTA HOMES

Customer Name :

No 74979

Mob :

GST No:

Code	HSN	Particulars	qty/ mrts	Rate	Gross	Dis%	SGST %	CGST %	IGST %	Net
R7712222	6304	BED SHEET	1.00	775.00	775.00	35.00	2.50	2.50	0.00	503.75
		Total (Rupees)	1.00							503.75

INWARD
Inward No: 25746 Dt: 22/02/21
MRN No: 89105 Dt:
Received By: Sign:
Vista Homes

74883
1/3

Total: 504.00

SGST: 12.00

CGST: 12.00

IGST: 0.00

In Words : FIVE HUNDRED AND FOUR ONLY

E.&.O.E.

NET: 504.00

For Caliber Enterprises

Sales Ex. : MD ASIF

Goods once sold will not be taken back or exchanged
Helpline: 23037089, 9000017086
Hyderabad Jurisdiction Only
GST N.: 36AADFC1943K1ZH PAN No.:AADFC1943K

©: 9848525411
: 8885561492

TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 74611

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Date 24/02/2021

Invoice No. [redacted] No 130

Billed to :
Name : Modi Realty Genome Valley LLP
Address Bloomadale Relidency
at Genome valy, Murhari Palli
State Telengana Code 36

Party GSTIN : 36ABFFM3063P1ZU
Mode of Supply (Transportation)
Place of Supply : MurhariPalli
Despatch Particulars :
Vehicle No. TS08UE4885
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2=4x100=400 SFt		400	13	sft	5,200
2)	unloading		400	1.50	sft	600

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74781
Date: 26/2/21
Sign: Nch

Total Taxable Value	5,800
CGST @ 2.5 %	145
SGST @ 2.5 %	145
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	6090/-

Electronic Reference Number :

Rupees in words Six Thousand and Ninty rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : _/_/_

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 74625

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 125

Date : 10/02/21

Billed to : Name : Modi Realty Address AVR Gulmohar Homes Miryalguda, Nalgonda Dist State Telangana Code	Party GSTIN : 36ABCFM6774G2Z2 Mode of Supply (Transportation) Place of Supply : Miryalguda Despatch Particulars : Vehicle No. AP09U5951 State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite.	6901	1500	57	sft	85,500
2)	Transport charge		—	—	—	14200

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7478
Date: 26/2/21
Sign: [illegible]

Electronic Reference Number :	Total Taxable Value	99700
Rupees in words one lakh Seventeen Thousand six Hundred and fourty six rupees only	CGST @ 9 %	8973
	SGST @ 9 %	8973
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	1,17,646

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

For *Rajadhani Tiles Company*

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To MC Modi Educational Trust
Secunderabad.
Site: Manilal Modi Memorial Hospital
Party GSTIN 36AAATM5488Q2Z0 State Code 36

Invoice No. 099
Date : 25/02/2021
Vehicle No. TS11UC0594
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WRC Door Frames.				
3no	7'3" x 6' (2+1) [7'3" = 6no, 6'6" = 3no]	3925	69	200	13,800 00
9no	7'3" x 5' (2+1) [7'3" = 18no, 5'6" = 9no]	3925	193.50	165	31,928 00
17no	7'3" x 4'6" (2+1) [7'3" = 34no, 5' = 17no]	3925	357	165	58,905 00
1no	7'3" x 4' (2+1) [7'3" = 2no, 4'6" = 1no]	3925	20.50	165	3,383 00
5no	7'3" x 3'4" (2+1) [7'3" = 10no, 4' = 5no]	3925	100	165	16,500 00
35no 70no	7'3" x 2'10" (2+1) [7'3" = 70no, 3'6" = 35no]	3925	682.50	165	112,613 00
	Transportation charges →				2000 00
	PO NO - 75020-1		TOTAL		2,39,129 00
	DC NO - 037		CGST 9 %		21,522 00
	E-Way Bill No: 171306217899		SGST 9 %		21,522 00
			IGST – %		–
			Grand Total		282,173 00

Total Invoice Amount in Words Two Lakh Eighty Two Thousand One Hundred Seventy Three Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

PROPERTIES PVT. LTD. SECD. INWARD No. 74820 Date: 1/3/21 Sign:

For ADILABAD TIMBER MART

Authorised Signatory

171306217899

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP
Secunderabad.
Site & Mallapur
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 100
Date : 27/02/2021
Vehicle No. TS07UH 5924
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames :				
5no	7' x 3'6" (2+2) [7' - 10no, 4' - 10no] (5 x 2.5)	3925	110	200	22,000 .00
15no	7'3" x 3' (2+1) [7'3" - 30no, 3'6" - 15no] (4 x 2.5)	3925	292.50	165	48,263 .00
15no	7' x 2'6" (2+2) [7' - 30no, 3' - 30no] (4 x 2.5)	3925	300	165	49,500 .00
35no					
	Transportation cost				800 .00
	PO No - 75153		TOTAL		120,563 .00
	DC No - 038		CGST 9 %		10,851 .00
	E.Way Bill No - 161307137618		SGST 9 %		10,851 .00
			IGST – %		–
			Grand Total		142,265 .00

Total Invoice Amount in Words One lakh Fourty Two Thousand Two Hundred Sixty Five Rupees.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7482
Date: 7/3/21
Sign:

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

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.	15942
Modi Properties Private Limited,.	Invoice Date.	13-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74407
	PO Date.	03-02-2021
	Req ID	63534
	Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,965.44		6,113.80
	3,056.90	3,056.90	Total Invoice Amount	40,079.22		

Rupees : Fourty Thousand Seventy Nine and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74782 Date 1/3/21

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	15941
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-02-2021
	PO No.	74409
	PO Date.	03-02-2021
	Req ID	63595
	Req Date	03-02-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		48	465.28	22,333.44	18	4,020.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,333.44		4,020.02
	2,010.01	2,010.01	Total Invoice Amount	26,353.46		

Rupees : Twenty Six Thousand Three Hundred Fifty Three and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74783 Date 1/3 Sign SEC'BAD

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

Paramount Builders

Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad

GSTIN : 36AAHFP4040N1Z0

Invoice No.	16113
Invoice Date.	24-02-2021
PO No.	75120
PO Date.	23-02-2021
Req ID	64226
Req Date	23-02-2021
Loc Req No	180006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 bundle		30	30.00	900.00	18	162.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 bundle		90	14.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	194.40	194.40	Total Taxable Amount	2,160.00	388.80
			Total Invoice Amount	2,548.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 74784 Date 1/3

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	Invoice No.	16114
Vista Homes	Invoice Date.	24-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74994
	PO Date.	20-02-2021
SY.no.193	Req ID	64130
	Req Date	20-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 bundles	85446020	600	17.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00		1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00		

Rupees : Twelve Thousand Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD
INWARD
No. 74785
Date 1/3

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16115
Vista Homes	Invoice Date.	24-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	75007
	PO Date.	20-02-2021
SY.no.193	Req ID	64129
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-02-2021
	Loc Req No	180641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	85.00	510.00	18	91.80
	hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	36	16.00	576.00	5	28.80
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	36	16.00	576.00	5	28.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,124.00		232.56
	116.28	116.28	Total Invoice Amount	2,356.56		

Rupees : Two Thousand Three Hundred Fifty Six and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD ... SEC'BAD 74786 1/3

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	Invoice No.	16116
Serene Constructions LLP	Invoice Date.	24-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75056
	PO Date.	22-02-2021
	Req ID	64207
GSTIN : 36ACVFS7909P1ZV	Req Date	22-02-2021
	Loc Req No	150491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	46	35.00	1,610.00	18	289.80
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	98	72.00	7,056.00	18	1,270.08
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	40	117.00	4,680.00	18	842.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	117.00	2,340.00	18	421.20
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	95.00	3,325.00	18	598.50
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135	72.00	9,720.00	18	1,749.60
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	60.00	1,500.00	18	270.00
	NWB01300						
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	37.00	11,840.00	18	2,131.20
	NWBO1100						
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	22	201.00	4,422.00	18	795.96
	NWB1900						
13	4789 - Electrical - other - Modular switch Blank	8538	44	12.00	528.00	18	95.04
	NWBP900						
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	52,184.00		9,393.12
	4,696.56	4,696.56	Total Invoice Amount	61,577.12		

Rupees : Sixty One Thousand Five Hundred Seventy Seven and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74787
1/3

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	Invoice No.	16117
Modi Properties Pvt. Ltd.	Invoice Date.	24-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75146
	PO Date.	24-02-2021
	Req ID	64314
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4	1200.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 74788 1/3

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		
Sharad Kadakia & Others	Invoice No.	16118
5-4-187/ 3 & 4, II Flooor, Secunderabad	Invoice Date.	24-02-2021
	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
	Req Date	24-02-2021
GSTIN : 36	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	88.00	704.00	18	126.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	6	65.00	390.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	18	17.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,584.00		357.48
	178.74	178.74	Total Invoice Amount	2,941.48		

Rupees : Two Thousand Nine Hundred Fourty One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT INWARD

74789

1/3

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.	16119
Modi Properties Private Limited,.	Invoice Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75167
	PO Date.	24-02-2021
	Req ID	63949
	Rcq Datc	15-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	614.00	614.00	18	110.52
2							
3							
4							
5							
6							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	614.00		110.52
	55.26	55.26	Total Invoice Amount	724.52		

Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 74790 Date 1/3

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.	16120
Modi Properties Private Limited,.		Invoice Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75022
		PO Date.	22-02-2021
		Req ID	64084
		Req Date	19-02-2021
GSTIN :	36AABCM4761E1ZM	Loc Req No	177392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,748.00	8,954.64
	4,477.32	4,477.32	Total Invoice Amount	58,702.64	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74791 Date: 1/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16121
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75164
	PO Date.	24-02-2021
	Req ID	63978
	Rcq Datc	15-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		2	614.00	1,228.00	18	221.04
2							
3							
4							
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14							
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IGST	CGST	SGST	Total Taxable Amount	1,228.00		221.04
	110.52	110.52	Total Invoice Amount	1,449.04		

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74792 Date: 1/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16122
Modi Realty Pocharam LLP	Invoice Date.	24-02-2021
Nilgiri Heights, Pocharam	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
GSTIN : 36ABIFM1836H1Z7	Rcq Datc	20-01-2021
	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
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IGST	CGST	SGST				
			Total Taxable Amount	8,007.00		1,441.26
	720.63	720.63	Total Invoice Amount	9,448.26		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74793 Date 1/3 Sign. SEC'BAD

Authorised signatory

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		
A. Basha	Invoice No.	16123
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	24-02-2021
	PO No.	74911
	PO Date.	18-02-2021
	Req ID	64054
GSTIN : 36AUWPA6056C2ZK	Rcq Datc	18-02-2021
	Loc Req No	175207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,140.00		745.20
	372.60	372.60	Total Invoice Amount	4,885.20		

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD Reg. Date Sign. 74794 1/3 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	Invoice No.	16167
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74204
	PO Date.	28-01-2021
	Req ID	63414
GSTIN : 36AABCM4761E1ZM	Req Date	27-01-2021
	Loc Req No	177320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 74795
Date: 1/3

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16168
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	74944
	PO Date.	19-02-2021
	Req ID	64086
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	49,560.00		8,920.80
	4,460.40	4,460.40	Total Invoice Amount	58,480.80		

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74796 Date: 1/3

Subject to Hyderabad Jurisdiction

Authorised signatory