Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 1053

To, VISTA HOMES

KUSAIGUDA. P.O.No - ~~8~~ 74829

GST No:- 36AAGFV2068P1ZJ.

No. 1647

Date 24/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Tile's footpath - 1'x1'	216			
2	RED " " "	576			
		792-No			
		550 SFT	18/-	9900	00
3	GREY " 13"x13"	20-No			
4	BLACK " "	20-No			
		40-No			
		50 SFT	27/-	1350	00
	Rs 13,275/-				
			Total	11250	00
		SGST	~~Total~~ 9%	1012	50
		CGST	~~VAT@~~ 9%	1012	50
	GST No.36AEPPP5661P1ZI TIN:36593591244		G. Total	13,275	00

INWARD 7544 6/3/21 Neh

SEC'BAD

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

~~CASH~~ / CREDIT State code:- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 1054

To, SILVER OAK VILLA LLP.

Cherlapally - P.O.No - 75041

GST No:- 36ADBFS3288A2Z7.

No. 1648

Date 25/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Pavers BLOCK 61mm 8"x4"	2500 No			
		555.55 SFT	36/-	19,999	80
	Rs 23,600/-				
			Total	19,999	80
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	1799	98
		CGST	~~VAT@~~ 9 %	1799	98
	TIN:36593591244		G. Total	23,599	76

751/3 6/3/21 Nehr

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT State Code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP. No. 1650

70179, 69412, 68268, 67499, 66512

KOWKUR P.O.No:- 65627, ~~55456~~, 61750, 60343, 54838 Date 27/02/21

GST No:- 36AANFC4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVER BLOCK 8"x4" 60MM	14,321 SFT	33/-	4,72,593	00
HSN-6810	Rs 5,57,660/-				
			Total	4,72,593	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	42,533	37
		CGST	~~VAT@~~ 9 %	42,533	37
	TIN:36593591244		G. Total	5,57,659	74

MOOL PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75115 Date 6/3/21 Sign.

For PURNIMA MOSAIC TILES

Receiver's Signature

GSTIN : 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.

BILLED TO : villa orchids up

GSTIN : 36AANFG 4817C12H

STATE : TELANGANA CODE : 36

INVOICE No. : 006

Date : 03/02/2021

ORDER No.:

Date :

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs	Ps.
1	villano 09 final stay paint work due		1940/-	11.25	21,825	
2	villano 11 final stay paint work due		1940/-	11.25	21,825	

Invoice Value (in words) : Rupees fifty one thousand five hundred six only

SUB TOTAL	43,650/-
SGST @ 9 %	3928
CGST @ 9 %	3928
TOTAL VALUE	51,506/-

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 75089 Date 4/3 Sign.

For SUBASH CHANDRA MAURYA

Subash

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15886
Invoice Date.	11-02-2021
PO No.	74675
PO Date.	11-02-2021
Req ID	63807
Req Date	09-02-2021
Loc Req No	168387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	66,082.50	66,082.50	Total Taxable Amount	734,250.00	132,165.00
			Total Invoice Amount	866,415.00	

Rupees : Eight Lakh(s) Sixty Six Thousand Four Hundred Fifteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75037 Date 4/3 Sign.

for Summit Sales LLP

APPROVED BY 12 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Subject to Hyderabad Jurisdiction

Authorised signatory

GSTIN : 36AAOFS6315A1ZB

TAX INVOICE

Subject to Secunderabad jurisdiction

Webste : www.shivshaktisteeltubes.com
Email id -: shivshaktisteeltubes@gmail.com

SST

SHIV SHAKTI STEEL TUBES

Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

OFFICE : SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.
GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJGIRI - 500 055.
2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :

Invoice No. **JDM/20051** Inv Date **23-02-2021**

State **Telangana** **State Code** **36**

Transport

Vehicle No **AP28V-5293**

P.O. NO **74988**

P.O.Date **23.02.2021** **Driver Cont** **9502211011-9515546**

Place of Supply **TELANGANA** Date of Supply

Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : G.V RESEARCH CENTERS PVT LTD	Name : G.V RESEARCH CENTERS PVT LTD
Address : 5-4-187/3, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003.	Address : GENOME, VALLEY, TURKAPALLY, HYDERABAD-78.
State : TELANGANA	State : TELANGANA
GSTIN : 36AAHCG4562D1ZP State Code : 36	GSTIN : 36AAHCG4562D1ZP State Code : 36

Sl No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxab Val
1	200X100X5.0MM APL	7306	26	3410.00	KGS	57.70	196757.00	196757
2	60X60X3.2MM M.S. SQUARE APL	7306	40	1230.00	KGS	57.70	70971.00	70971
			66	4640.00			267728.00	267728

INWARD
Inward No 2650 Dt: 24/2/21
MRN No: 89178 Dt: 24/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Value (In Words) :
THREE LAKH SIXTEEN THOUSAND THIRTEEN ONLY

Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.
A/c No :00422790001334 IFS Code : HDFC0000042

TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.
3. Payment as per Terms Or 18 % interest will be charged.
4. Goods once sold will not be taken back.

Freight	
Hamali	80.00
Sub Total	**2,67,808.00**
Discount	
CGST 9 %	24,102.72
SGST 9 %	24,102.72
IGST 18 %	
TCS	
Grand Total	**3,16,013.00**

APLAPOLLO JINDAL STAR SURYA

Received Goods in condition

Receiver Signatory

Checked By

For **SHIV SHAKTI STEEL TUBES**

Authorised Signatory

SHIV SHAKTI STEEL TUBES SEC'BAD

MODI PROPERTIES PVT. LTD. SEC'BAD
75036
4/3
Note

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4361B1ZM State T.S. Code 36

Invoice No. 182

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701-	Painting work done @ Flat	01	L.S.	92,040	00
2		C-401 to 403, 405, 406, B-404				
3		B-403 & C404				
4						
5	9701-	Painting work done @ Flat	01	L.S.	68000	00
6		A601 to 604				
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. INWARD No. 15032 Date 4/3/20 SECBAD

SUB TOTAL	1,55,040	00
DISCOUNT	–	
Net Sale Value	1,55,040	00
Add : CGST 9 %	13,953	60
Add : SGST 9 %	13,953	60
Add : IGST %	–	
GRAND TOTAL	1,82,947	20

Total invoice amount in words : One lakh eighty two thousand nine hundred and forty seven only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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 BOHINI BASAPPA

Signature

STIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

lame : Modi Properties PVT LTD

ddress :

SST IN : 36AABCM4361B1ZH State T.S. Code 36

Invoice No. 181

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
	9701	painting work done @ flats A- 502, 503, 506 to 508 & B- 401, 501, 405, 505	01	L.S.	1,57,500	00
					SUB TOTAL 1,57,500	00

SUB TOTAL	1,57,500	00
DISCOUNT	–	
Net Sale Value	1,57,500	00
Add : CGST 9 %	14,175	00
Add : SGST 9 %	14,175	00
Add : IGST %	–	
GRAND TOTAL	1,85,850	00

otal invoice amount in words : One lakh eighty five thousand eight hundred and fifty only/-

ode of Payment : Cash / Cheque No.

ank Date

Bank Details
ANK NAME : HDFC BANK
CCOUNT NO. : 01261530012666
FSC CODE : HDFC0000126
RANCH NAME : SAINIKPURI

PROPERTIES PVT ... SEC'BAD INWARD No. 75033 Date 4/3/21 Sign.

nterest @ 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 BOHINI BASAPPA

Basappa

Signature

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1Z4 State T.S. Code 36

Invoice No. 180

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @	01	L.S.	97200	00
2		A-901 to 907 & B-901, 908, 905				
3						
4						
5						
6						
7						
8						
9						
10						
11						

INWARD
No: 75034
Date: 4/3/21
Sign:

SUB TOTAL	97,200	00
DISCOUNT	-	
Net Sale Value	97,200	00
Add : CGST 9 %	8748	00
Add : SGST 9%	8748	00
Add : IGST %	-	
GRAND TOTAL	1,14,696	00

Total invoice amount in words : One lakh Fourteen thousand Six hundred and ninety six only.

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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 **BOHINI BASAPPA**

Basappa

Signature

Cell: 9885864330

TAX INVOICE

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties PVT-LTD

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 241 Date : 23/02/2021

P.o. No. 74608 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false ceiling. Work A-801-A803-A804-~~B~~805				
1	Designe false ceiling		3204	39	1,24,956
2	Plane false ceiling		1780	34	60,520

Total Amount Before Tax	1,85,476
CGST % 9	16,692
SGST % 9	16,692
IGST % —	—
Grand Total	2,18,861

For YOUSUF ALI

Authorized Signatory

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : B and C Estate

Address :

GST IN : 36AAHFB7046A12I State T.S. Code 36

Invoice No. 179

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Security	01	L.S.	42604	00
2		Rooms 1, 2 & 3				
3						
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT. INWARD 7509 4/3/21 SEC'BAD

SUB TOTAL	42604	00
DISCOUNT	–	
Net Sale Value	42604	00
Add : CGST 9 %	3834	36
Add : SGST 9 %	3834	36
Add : IGST %	–	
GRAND TOTAL	50,272	72

Total invoice amount in words : Fifty thousand two hundred and seventy two only –

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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 BOHINI BASAPPA

Basappa

Signature

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 : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 120

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ G	01	L.S.	15,389-00
2		Block Corridors			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	15,389-00
DISCOUNT	-
Net Sale Value	15,389-00
Add : CGST @ 9%	1385-01
Add : SGST @ 9%	1385-01
Add : IGST @	-
GRAND TOTAL	18,159-00

Total Invoice Amount in Words Eighteen thousand one hundred and fifty nine 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

INWARD
No.: 75031
Date: 4/3/21
SEC'BAD

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/50** Supplier's Ref.	Dated **19-Jan-2021** Other Reference(s)

Consignee
SERENE CONSTRUCTION LLP
5-4-187/374, 2ND FLOOR, M G ROAD,
SECUNDERABAD, 500003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SERENE CONSTRUCTION LLP
SY.NO. 44, YENKEPALLY VILLAGE, CHEVELLA
MANDAL, RR DIST - 501503
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**3,27,000.00**
2	**CGST OUTPUT**		**29,430.00**
3	**SGST OUTPUT**		**29,430.00**
	Total		**₹ 3,85,860.00**

MODI PROPERTIES PVT *SEC'BAD*
INWARD
No.: 75030
Date: 4/3/21
Sign: Ho

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Eighty Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	3,27,000.00	9%	29,430.00	9%	29,430.00	58,860.00
Total	3,27,000.00		29,430.00		**29,430.00**	**58,860.00**

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Sixty Only**

Remarks:
AGAINST PO NO. 73074/150444 - 23.12.2020.
Company's PAN : AAACL7034N

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 145
Invoice Date : 24/02/2021

Details of Receiver / Billed to. Sernene Constuctions LLP
P.O. no : 65535
Address: 6222AU
Buyer GST No.: 36 ACVFS 7909 P1ZV State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Roof tiles				
	villa.no. 1,2,6,25,28		1561	82	128002
	30,50				

Total Amount	128002
Add CGST @ 2.5 %	3200
Add SGST @ 2.5 %	3200
Grand Total	134402

Rupees in words : one Lackh therety four thousand four hundred two only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

INWARD No.: 75028 Date: 4/3/21

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No. 146

Invoice Date : 24/02/2021

Details of Receiver / Billed to. Villa orchids LLP

Address:

Buyer GST No.: 36AANFG4817CIZH

P.O.NO: 7354

State.................... Code..........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding tiles				
	Villa No. 64, ~~184~~		488.10	150	73215
	184		301.10	150	45065

INWARD No. 75027 Date 04/3/21 Sign

Rupees in words : one Lakh twenty four thousand two hundred nine eight only

Total Amount	118380
Add CGST @ 2.5 %	2959
Add SGST @ 2.5 %	2959
Grand Total	124298

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For VELDI KARUNAKAR REDDY

V Karunakar Reddy

Signature

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.	16112
GV Research Centres Pvt Ltd	Invoice Date.	24-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75133
	PO Date.	24-02-2021
	Req ID	64251
	Req Date	23-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	182653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000	45.35	226,750.00	18	40,815.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692	44.35	1,228,140.20	18	221,065.24
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530	44.35	467,005.50	18	84,061.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,921,895.70		345,941.24
	172,970.62	172,970.62	Total Invoice Amount	2,267,836.93		

Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75026 Date 3/3 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction