CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEAL
BOLTS, NUTS, SCREWS, WAS
MANUFACTUR
ANCHOR FASTNERS, HITECH R
UNIVERSAL CLAMPS & A.C. CHAN
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIA

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 0
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 900
Date 27/2/21

M/s. Mc Modi Educational Trust
Sec-bad

Date ______ PO 74985 – 162079 Date ______

Party's GST No. 36AAATM5488Q2Z0 Phone 8919278620

TIME
DROP IN ANCH
Pentag
HONN
FASTENING SYST
SNE
NAKOD
FASTENING SYSTE
PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12X75 Al Bolt	80 pcs	12/50	1000	0

MODI PROPERTIES PVT. LTD.
INWARD
No. 75228
Date 9/2
Sign.
SEC'BAD

8919278620

INWARD	
Inward No: 10175	Dt: 03/03/21
MRN No: 89791	Dt: 06/3/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

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

TOTAL	1000	0
P & F		
SGST @ 9%	90	0
CGST @ 9%	90	0
IGST @ 18%		
GRAND TOTAL	1180	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

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 949	131309578465	5-Mar-2021
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 75201		Dated: 25-Feb-2021
Despatch Document No.: Invoice		Delivery Note Date: 5-Mar-2021
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS09UC8906

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	5,430.00	No:	50 %	**54,300.00**
								86,200.00
	Output CGST							**7,983.00**
	Output SGST							**7,983.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,04,666.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75234 Date 10/3 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Four Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**88,700.00**		**7,983.00**		**7,983.00**	**15,966.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Sixty Six 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

INWARD
Inward No: 15982 Dt: 5/3/21
... No: 89797 Dt: 6/3/21
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

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/ 948**	e-Way Bill No. **161309576989**	Dated **5-Mar-2021**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75320**		Dated **2-Mar-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Mar-2021**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UC8906**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**10 No:**	1,510.00	No:	50 %	**7,550.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**10 No:**	1,680.00	No:	50 %	**8,400.00**
								62,600.00
	Output CGST							**5,796.00**
	Output SGST							**5,796.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**30 No:**				**₹ 75,992.00**

E. & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75235 Date 10/3 Sign.

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	62,600.00	9%	5,634.00	9%	5,634.00	11,268.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**64,400.00**		**5,796.00**		**5,796.00**	**11,592.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Ninety Two 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

INWARD	
Inward No: 15983	Dt: 5/3/21
MRN No: 89798	Dt: 6/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE
CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE Po No:- 74978

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 135 Date 10/03/21

Billed to : Name: Serene constructions LLP Address: Yenkapally village Chevella, Mandal State: Telangana Code: 36	Party GSTIN : 36ACVFS7909P1ZV Mode of Supply (Transportation) Place of Supply : Yenkapally village Despatch Particulars : Vehicle No. AP31T5649 State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone		4800	13	Sft	62,400
2)	unloading		4800	1.50	Sft	7200

MODI PROPERTIES PVT. LTD.
INWARD
No. 75233
Date 10/3
Sign.
SEC'BAD

Electronic Reference Number :	Total Taxable Value: 69,600
Rupees in words: Seventy Three Thousand and Eighty rupees only	CGST @ 2.5 %: 1740
	SGST @ 2.5 %: 1740
	IGST @ — %: —
	(Subject to Reverse Charges): —
	GRAND TOTAL: 73,080/-

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

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

PO: 75116

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]

Date : 03/03/2021

Billed to :
Name : Serene Construction LLP
Address Secunderabad

State Telangana Code 500003

Party GSTIN : 36AAPPU3108E1ZM
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
Vehicle No. TS08UE4885
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan brown slabs	6802	510	57	Sft	29,070/-
2)	Transport	-	-	-	-	5,000/-
3)	Unloading		510	3	Sf	1,530/-

INWARD
Inward No: 5724 Dt: 03-03-21
MRN No: Dt:
Received By: R. Selvi Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75232
Date 10/3

Electronic Reference Number :

Rupees in words Forty Two Thousand two 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.

Total Taxable Value	35,600/-
CGST @ %9	3,204/-
SGST @ %9	3,204/-
IGST @ % -	
(Subject to Reverse Charges)	
GRAND TOTAL	42,008/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

PO.NO: -74435

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 132 Date : 01/03/2021.

Billed to	
Name : Modi Realty (Miryalguda)	Party GSTIN : 36ABCFM6774Q2Z2
Address AVR Gulmohar Homes	Mode of Supply (Transportation)
Sy: No 786, Miryalguda Nalgonda	Place of Supply : Miryalguda
	Despatch Particulars : Vehicle No. AP 22 X 3963
State Telangana Code	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 2x2 = 4 x 1137 Pices 4,548 SFt.		4548	14	SFt.	63,672
2)	loading charge		4548	1.50	SFt.	6822
3)	Transport + royalty					22,500

PROPERTIES PVT. LTD. MODI ... SEC'BAD
INWARD
No. 75231
Date 10/3

Electronic Reference Number : 161308005426	Total Taxable Value	92,994
Rupees in words Ninety Seven Thousand Six Hundred and Fourty Three rupees only	CGST @ 2.5 %	2324.85
	SGST @ 2.5 %	2324.85
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.	IGST @ — %	—
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.	(Subject to Reverse Charges)	—
4. All disputes are subject to Hyderabad Jurisdiction.	**GRAND TOTAL**	97,643/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

'IN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

Silver oak villa's LLP

GSTIN :- 36AOBFS3288AOZ7

Inv. No. : 015

Date : 10/3/21.

PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
Painting work @ V.No-128 stag-2.	9701	2040	15.75	32,130	00
Painting work @ V.No-129.	9701.	2040	15.75	32,130	00
Total				64,260/-	00
CGST@ 9%				5783/-	00
SGST@ 9%				5783/-	00
IGST @					
Grand Total				75,827	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75229 Date 10/3 Sign.

Rupees in words Seventy Five thousand Eight hundred Twenty seven Rupees only

For BAIJNATH

Authorised Signatory

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/ 947**	e-Way Bill No. **171309507445**	Dated **5-Mar-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **75318**		Dated **2-Mar-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Mar-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4777**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**300 No:**	326.58	No:	47.10 %	**51,828.25**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**480 No:**	66.10	No:	47.10 %	**16,784.11**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	25.71	No:	47.10 %	**1,360.06**
4	**20mm Cpvc Coupler**	3917	18 %	**150 No:**	13.47	No:	47.10 %	**1,068.84**
5	**20mm Cpvc Tee**	3917	18 %	**450 No:**	27.36	No:	47.10 %	**6,513.05**
6	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	47.10 %	**7,477.94**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**90 No:**	84.07	No:	47.10 %	**4,002.57**
8	**20x15mm Cpvc Brass Tee**	3917	18 %	**50 No:**	78.13	No:	47.10 %	**2,066.54**
9	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.92	No:	47.10 %	**2,359.34**
10	**237 Ml Cpvc Solvent**	3506	18 %	**60 No:**	418.00	No:	47.10 %	**13,267.32**
11	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	47.10 %	**38,044.20**
12	**32x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	146.23	No:	47.10 %	**7,735.57**
13	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	77.33	No:	47.10 %	**4,090.76**
14	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	11.96	No:	47.10 %	**569.42**
15	**20mm Cpcv Concealed Valve**	3917	18 %	**50 No:**	816.99	No:	47.10 %	**21,609.39**
16	**20x20mm Cpvc MABT**	3917	18 %	**30 No:**	184.20	No:	47.10 %	**2,923.25**
17	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	532.80	No:	47.10 %	**42,277.68**
18	**25mm Cpvc Coupler**	3917	18 %	**150 No:**	24.01	No:	47.10 %	**1,905.19**
19	**25mm Cpvc Ball Valve**	8481	18 %	**10 No:**	245.66	No:	47.10 %	**1,299.54**
20	**25mm Metal Clamp**	7318	18 %	**200 No:**	10.39	No:	47.10 %	**1,099.26**
21	**20mm Cpvc MAPT**	3917	18 %	**50 No:**	20.50	No:	47.10 %	**542.23**
22	**25mm Cpvc Unioun**	3917	18 %	**20 No:**	103.80	No:	47.10 %	**1,098.20**
23	**32mm Cpvc FAPT**	3917	18 %	**60 No:**	103.34	No:	47.10 %	**3,280.01**
24	**32mm Tank Adaptor**	3917	18 %	**50 No:**	130.33	No:	47.10 %	**3,447.23**
25	**32mm Cpvc Tee**	3917	18 %	**80 No:**	99.14	No:	47.10 %	**4,195.60**
26	**32mm Metal Clamp**	7318	18 %	**100 No:**	11.59	No:	47.10 %	**613.11**
27	**32x25mm Cpvc Reducer**	3917	18 %	**50 No:**	56.79	No:	47.10 %	**1,502.10**
								2,42,960.76
	Output CGST							**21,866.47**
	Output SGST							**21,866.47**
	ROUNDING OFF							**0.30**
	Total			**4,360 No:**				**₹ 2,86,694.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15236
Date 10/3

Amount Chargeable (in words)
E. & O.E
Indian Rupees Two Lakh Eighty Six Thousand Six Hundred Ninety Four Only

INWARD
Inward No: 15989 Dt: 8/3/21
GRN No: 89830 Dt: 8/3/21
Received By: Sign:
SUMMIT SALES LLP

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

INWARD
Inward No: 15981 Dt: 5/3/21
89790 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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/ 946** e-Way Bill No. **191309510957**	Dated **5-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75317**	Dated **2-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	36.90 %	**25,774.14**
2	**110mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	255.96	No:	35.56 %	**3,298.81**
3	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	197.95	No:	35.56 %	**7,653.54**
4	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	162.71	No:	35.56 %	**9,436.53**
5	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	426.19	No:	36.90 %	**8,067.78**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	209.59	No:	35.56 %	**2,701.20**
7	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	113.86	No:	35.56 %	**4,402.28**
8	**110mm Pvc End Cap**	3917	18 %	**80 No:**	92.34	No:	33.12 %	**4,940.56**
9	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	114.88	No:	35.56 %	**3,109.20**
10	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	35.56 %	**6,535.92**
11	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	94.78	No:	35.56 %	**2,748.43**
12	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	132.81	No:	36.90 %	**1,676.06**
13	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	35.56 %	**2,984.86**
14	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	229.42	No:	36.90 %	**4,342.92**
15	**75mm Pvc Door Bend**	3917	18 %	**20 No:**	114.28	No:	35.56 %	**1,472.84**
16	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
17	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.80	No:	36.90 %	**13,844.14**
18	**75mm Pvc Door Yee**	3917	18 %	**60 No:**	178.16	No:	35.56 %	**6,888.38**
19	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	35.56 %	**4,189.92**
20	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	114.28	No:	35.56 %	**6,627.78**
21	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	26.08	No:	35.56 %	**4,201.49**
22	**50mm Pvc Elbow**	3917	18 %	**250 No:**	34.62	No:	33.12 %	**5,788.46**
23	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	33.12 %	**571.02**
24	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	35.56 %	**4,066.42**
25	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	240.53	No:	36.90 %	**3,035.49**
								1,39,687.55
	Output CGST							**12,571.87**
	Output SGST							**12,571.87**

continued ...

INWARD
Inward No: 15980 Dt: 5/3/21
MRN No: 89764 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15997 Dt: 9/3/21
MRN No: 69861 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75237
Date 10/3
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/ 957**	Dated **8-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75199**	Dated **25-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Mar-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**50 No:**	750.00	No:	37.28 %	**23,520.00**
	Output CGST							**2,116.80**
	Output SGST							**2,116.80**
	ROUNDING OFF							**0.40**
	Total			**50 No:**				**₹ 27,754.00**

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

Indian Rupees Twenty Seven Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 99 99	23,520.00	9% 9% 14%	2,116.80	9% 9% 14%	2,116.80	4,233.60
Total	**23,520.00**		**2,116.80**		**2,116.80**	**4,233.60**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty Three and Sixty 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

INWARD No. 75238 Date: 10/3 Sign: SEC'BAD

INWARD
Inward No: 15994 Dt: 9/3/21
MRN No: 89858 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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/ 940**	Dated **3-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **75258**	Dated **27-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**75 Mtrs**	34.00	Mtrs	20 %	**2,040.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**75 Mtrs**	43.00	Mtrs	20 %	**2,580.00**
3	**160mm Pvc Pipe Clip**	3917	18 %	**35 No:**	71.59	No:	35 %	**1,628.67**
								6,248.67
	Output CGST							**562.38**
	Output SGST							**562.38**
	Less : ***ROUNDING OFF***							**(-)0.43**
	Total							**₹ 7,373.00**

75239
10/3

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

Indian Rupees Seven Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,248.67	9%	562.38	9%	562.38	1,124.76
99		9%		9%		
99		14%		14%		
Total	**6,248.67**		**562.38**		**562.38**	**1,124.76**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty Four and Seventy Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14522 Dt: 06/03/21
MRN No: 89810 Dt: 06/03/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Reg. No :- 165312

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1056/20-21**	Dated **6-Mar-21**
Delivery Note **1056**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75381**	Dated **5-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.075 TN**	70,000.00	TN	5,250.00
	CGST @ 9%			9	%	472.50
	SGST @ 9%			9	%	472.50
	Total		**0.075 TN**			**₹ 6,195.00**

INWARD
No: 75240
Date: 10/3
Sign:
MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	5,250.00	9%	472.50	9%	472.50	945.00
Total	**5,250.00**		**472.50**		**472.50**	945.00

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

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1057/20-21**	Dated **6-Mar-21**
Delivery Note **1057**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75382**	Dated **6-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.200 TN**	70,000.00	TN	**14,000.00**
	CGST @ 9%			9	%	**1,260.00**
	SGST @ 9%			9	%	**1,260.00**
	Total		**0.200 TN**			**₹ 16,520.00**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 7524
Date: 10/3
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	**14,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

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

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1061/20-21**	e-Way Bill No. **161310110776**	Dated **6-Mar-21**
Delivery Note **1061**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **75384**		Dated **6-Mar-21**
Dispatch Doc No.		Delivery Note Date **6-Mar-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery		

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**0.940 TN**	55,000.00	TN	**51,700.00**
2	**Tmt / Bars/Rounds 7214**	7214	**2.990 TN**	54,000.00	TN	**1,61,460.00**
						2,13,160.00
	CGST @ 9%			9	%	19,184.40
	SGST @ 9%			9	%	19,184.40
	Round Off					0.20
	Total		**3.930 TN**			**₹ 2,51,529.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 25242 Date: 10/3 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fifty One Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,13,160.00	9%	19,184.40	9%	19,184.40	38,368.80
Total	**2,13,160.00**		**19,184.40**		**19,184.40**	**38,368.80**

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1055/20-21**	Dated **6-Mar-21**
Delivery Note **1055**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 75384 | 94771	Dated 05-03-2021
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.050 TN**	70,000.00	TN	3,500.00
	CGST @ 9%			9	%	**315.00**
	SGST @ 9%			9	%	**315.00**
	Total		**0.050 TN**			**₹ 4,130.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 75243 Date: 10/3 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com	Invoice No. **1054/20-21**	Dated **6-Mar-21**
	Delivery Note **1054**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Realty Genome Valley LLP** 5-4-187/3 & 4 , II Floor,M.G.Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **75383** 194767	Dated **5-Mar-21**
	Dispatch Doc No.	Delivery Note Date **6-Mar-21**
	Dispatched through	Destination
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3 & 4 , II Floor,M.G.Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.050 TN**	70,000.00	TN	**3,500.00**
	CGST @ 9%			*9*	%	**315.00**
	SGST @ 9%			*9*	%	**315.00**
	Total		**0.050 TN**			**₹ 4,130.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75244 Date 10/3 Sign.

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

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : -** 856200069474
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1062/20-21**	e-Way Bill No. 131310119323
Dated	**6-Mar-21**
Delivery Note **1062**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **7583**	Dated **6-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**0.330 TN**	55,000.00	TN	**18,150.00**
2	**Tmt / Bars/Rounds 7214**	7214	**0.630 TN**	54,000.00	TN	**34,020.00**
						52,170.00
	CGST @ 9%			9	%	**4,695.30**
	SGST @ 9%			9	%	**4,695.30**
	Round Off					**0.40**
	Total		**0.960 TN**			**₹ 61,561.00**

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No.: 75245 Date: 10/3 Sign:

Amount Chargeable (in words) *E. & O E*
INR Sixty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	52,170.00	9%	4,695.30	9%	4,695.30	9,390.60
Total	**52,170.00**		**4,695.30**		**4,695.30**	**9,390.60**

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

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1063/20-21**	e-Way Bill No. 161310160052	Dated **6-Mar-21**
Delivery Note **1063**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **75399**		Dated **6-Mar-21**
Dispatch Doc No.		Delivery Note Date **6-Mar-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**5.010 TN**	52,100.00	TN	**2,61,021.00**
2	**Tmt / Bars/Rounds 7214**	7214	**4.040 TN**	52,100.00	TN	**2,10,484.00**
3	**Tmt / Bars/Rounds 7214**	7214	**3.970 TN**	51,100.00	TN	**2,02,867.00**
						6,74,372.00
	CGST @ 9%			9	%	**60,693.48**
	SGST @ 9%			9	%	**60,693.48**
	Round Off					**0.04**
	Total		**13.020 TN**			**₹ 7,95,759.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75246 Date 10/3 Sign

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Ninety Five Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	6,74,372.00	9%	60,693.48	9%	60,693.48	1,21,386.96
Total	**6,74,372.00**		**60,693.48**		**60,693.48**	**1,21,386.96**

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Three Hundred Eighty Six and Ninety Six paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1059/20-21**	Dated **6-Mar-21**
Delivery Note **1059**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75399**	Dated **6-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.325 TN**	70,000.00	TN	**22,750.00**
	CGST @ 9%			9	%	**2,047.50**
	SGST @ 9%			9	%	**2,047.50**
	Total		**0.325 TN**			**₹ 26,845.00**

MODI PROPERTIES PVT. LTD. INWARD No. 75247 Date: 10/3 Sign: SEC'BAD

Amount Chargeable (in words)
INR Twenty Six Thousand Eight Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **INR Four Thousand Ninety Five Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No** : - 856200069474
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com	Invoice No. **1058/20-21** | Dated **6-Mar-21** Delivery Note **1058** | Mode/Terms of Payment Reference No. & Date. | Other References
Consignee (Ship to) **Mehta & Modi Reality Kowkur LLP** 5-4-187/3 & 4 II Floor, M.G.Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **75380** 140454 | Dated **6-Mar-21** Dispatch Doc No. | Delivery Note Date **6-Mar-21** Dispatched through | Destination
Buyer (Bill to) **Mehta & Modi Reality Kowkur LLP** 5-4-187/3 & 4 II Floor, M.G.Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. | Motor Vehicle No **TS 10 UB 6741** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.050 TN**	70,000.00	TN	3,500.00
	CGST @ 9%			9	%	315.00
	SGST @ 9%			9	%	315.00
	Total		**0.050 TN**			**₹ 4,130.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75248 Date: 10/3 Sign:

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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