ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

	Original for Receipient
	Duplicate for Transporter
	Triplicate for Supplier

Reverse Charge :		Transportation Mode :	local	
Invoice No. :	161	P.O Number	74545	
Invoice Date :	19/03/2021	Date of Supply :	~~09-02-2021~~	09-02-21
State Telangana		Place of Supply Rampally		

Details of Receiver | Billed to:	Details of Consignee | Shipped to:
Name: M/s.Nilgiri Homes Owners Association	Name: M/s.Nilgiri Homes Owners Association
Address: 5-4-187/3&4, 2nd Floor,M.G.Road, Secundrabad	Address: 5-4-187/3&4,2nd Floor,M.G.Road Secundrabad
GSTIN:	GSTIN:
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		5kgs	205.00	1,025	1,025.00
2	20"Inches slim filters	8421		2	405	810	810
3	20" inches Jumbo Filters	8421		2	765	1530	1530
	Total :						3,365

Total Invoice Amount in Words:
Three Thousand Nine Hundred and Seventy One

Total Amount Before Tax	3,365
Add : CGST @ 9%	303
Add : SGST @ 9%	303
Add : IGST %	
Tax Amount : GST	606
Total Amount After Tax	3,971
GST Payable on RCM:	NA

: Bank Details :

Bank Name:
Bank A/c No.:111505000555
Bank Branch IFSC: icic0001115

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]

INWARD
Inward No: 2254 Dt: 11/3/21
MRN No: 90500 Dt: 25/3/21
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15862
Date: 25/3
Sign:

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge :		Transportation Mode :	local
Invoice No. :	157	P.O Number	75523
Invoice Date :	19/03/2021	Date of Supply :	19/03/21
State	Telangana	Place of Supply	Rampally

Details of Receiver | Billed to:	Details of Consignee | Shipped to:
Name: M/s.Nilgiri Homes Owners Assocition	Name: M/s.Nilgiri Homes Owners Assocition
Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion M.G.Road,,Secundrabad	Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion M.G.Road,,Secundrabad
GSTIN:	GSTIN:
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		1	1,250.00	1,250	1,250.00
2	20"Inches slim filters	8421		10	450	4500	4500
3	20" inches Jumbo Filters	8421		10	765	7650	7650
					Total :		13,400

Total Invoice Amount in Words:
Fifteen Thousand Eight Hundred and Twelve Only

Total Amount Before Tax	13,400
Add : CGST @ 9%	1,206
Add : SGST @ 9%	1,206
Add : IGST %	
Tax Amount : GST	2,412
Total Amount After Tax	15,812
GST Payable on RCM:	NA

: Bank Details :

Bank Name:
Bank A/c No.:111505000555
Bank Branch IFSC: icic0001115

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

ICON WATER SOLUTIONS

V. Srinivas

Authorised Signatory

[E&OE]

INWARD
Inward No 22542 Dt: 19/3/21
MRN No 90502 25/3/21
Received By Ashish
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75863
Date 25/3

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 890

Date : 19/03/2021

M/s. SUMMIT SALES LLP AP 11 9 3385

GST :- 36ACQFS2044C1Z7 [ORDER NO : 75694 | 168497]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES.					
	7' - 1½ x ¾ = 100Nos	700FT @ 14/-			9,800 =	00
	3' - 1½ x ¾ = 50Nos.	150FT @ 14/-			2,100 =	00
			TRANSPORTING		500 =	00
	E. & O.E.		TOTAL	12,400/-	11,900 =	00
			CGST	9 % 1116/-		
			SGST	9 % 1116/-		
			IGST	%		
			TOTAL AMOUNT GST		14,632 =	00

Party GSTIN No.

Way Bill No. :

Vehicle No. :

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75864 Date 25/3 Sign.

INWARD
Inward No: 16034 Dt: 19/3/21
GRN No: 90335 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back.
No claim will be admitted by us once goods delivered from our premises.
Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 75597/168481 Date 15/03/2021

Delivery Challan No Date

Bill No. 1056 20-21 Date 17/3/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Markers		90 no	15	1350				
2	Stapler		20	35		700			
3	sheet protector		200 no	5		1000			
4	Chalk piece		6 box	180			1080		
5	mouse		5 no	180		900			
6	A4 paper		50 pkt	210	10500				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	11850	2600	1080		
				CGST	711	234	-		
				SGST	711	234	-		
				Grand Total	13272	3068	1080	17420	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15865
Date 25/3
Sign.

Rupees.................

INWARD
Inward No: 16037 Dt: 19/3/21
MRN No: 90364 Dt: 30/3/21
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:
Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS 2094C1Z7

Order No 75778/168503 Date

Delivery Challan No Date 20/03/21

Bill No. 1073 20-21 Date 22/3/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	folder cover (legal) ✓	✓	200 nos	5		1000			
2	Marker (Black) ✓		30 nos	15	450				
3	Marker (Red) ✓		30 nos	15	450				
4	Marker (Blue) ✓		40 nos	15	600				
5	Calculators ✓		15 nos	150		2250			
6	Rubber Bands ✓		10 pkt	40		400			
7	Pens (Black) ✓		60 nos	3	180				
8	Pens (Blue) ✓		100 nos	3	300				
9	Pens (Red) ✓		40 nos	3	120				
10	Highlighters All colors ✓		30 pkt	15	450				
11	Note pads ✓		50 nos	25		1250			
12	A/4 xerox paper ✓	✓	50 pkt	210	10500				
13	Ledger paper Green ✓		5 pkt	330	1650				
14	Stapler Pins ✓		20 nos	15		300			
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	14700	5200			
				CGST	882	468			
				SGST	882	468			
				Grand Total	16464	6136		22600.	00

PROPERTIES ... INWARD No. 15866 Date 25/3 Sign. SEC'BAD

Rupees..

INWARD
Inward No: 16058 Dt: 22/3/21
MRN No: 90430 Dt: 22/3/21
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:
Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

GST INVOICE (ORIGINAL FOR RECIPIENT)

1o.00
S10UB5849

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/ 976**	Dated **17-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **75503**	Dated **11-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Mar-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Chamber Riser**	3917	18 %	**6 No:**	1,875.00	No:	29 %	**7,987.50**
2	**355 Frame & Cover**	3917	18 %	**6 No:**	2,153.00	No:	29 %	**9,171.78**
								17,159.28
	Output CGST							**1,544.34**
	Output SGST							**1,544.34**
	ROUNDING OFF							**0.04**
	Total			**12 No:**				**₹ 20,248.00**

INWARD
In ward No: 22536 Dt: 17/3/21
MRN No: 90378 Dt: 20/3/21
Received By: Ashish Sign:
Nilgiri Estates

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

Indian Rupees Twenty Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	17,159.28	9%	1,544.34	9%	1,544.34	3,088.68
99		9%		9%		
99		14%		14%		
Total	**17,159.28**		**1,544.34**		**1,544.34**	**3,088.68**

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Eight and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15567
Date 25/3
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/ 975**	Dated **17-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **75547**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Mar-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**10 No:**	54.50	No:	30 %	**381.50**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**30 Mtrs**	34.00	Mtrs	20 %	**816.00**
3	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**30 Mtrs**	43.00	Mtrs	20 %	**1,032.00**
4	**20mm CF Coupler**	3917	18 %	**10 No:**	64.00	No:	20 %	**512.00**
5	**20mm CF Adaptor**	3917	18 %	**10 No:**	54.00	No:	20 %	**432.00**
								3,173.50
	Output CGST							**285.62**
	Output SGST							**285.62**
	ROUNDING OFF							**0.26**
	Total							**₹ 3,745.00**

INWARD
In ward No: 72537 Dt: 17/3/21
MRN No: 90377 Dt: 20/3/21
Received By: Abhisl Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75868 Date 25/3 Sign.

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

Indian Rupees Three Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,173.50	9%	285.62	9%	285.62	571.24
99		9%		9%		
99		14%		14%		
Total	**3,173.50**		**285.62**		**285.62**	**571.24**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy One and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 981** e-Way Bill No. **131314968510**	Dated **19-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. **75537**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

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:**	1,980.00	No:	50 %	**19,800.00**
3	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
								1,31,050.00
	Output CGST							**12,064.50**
	Output SGST							**12,064.50**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,58,179.00**

MODI PROPERTIES PVT. LTD. INWARD No: 75869 Date: 25/3 Sign: SEC'BAD

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,31,050.00	9%	11,794.50	9%	11,794.50	23,589.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**1,34,050.00**		**12,064.50**		**12,064.50**	**24,129.00**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Twenty Nine 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

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
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 982**	Dated **19-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75756**	Dated **19-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**53 Mtrs**	83.00	Mtrs	10 %	**3,959.10**
2	**32x300mm G I Nipple**	7307	18 %	**2 No:**	320.00	No:	20 %	**512.00**
3	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	418.00	No:	54 %	**192.28**
4	**32x32mm Cpvc FABT**	3917	18 %	**2 No:**	660.00	No:	40 %	**792.00**
5	**32x32mm Cpvc MABT**	3917	18 %	**2 No:**	649.00	No:	40 %	**778.80**
6	**110mm Pvc End Cap**	3917	18 %	**4 No:**	92.34	No:	25 %	**277.02**
								6,511.20
	Output CGST							**586.01**
	Output SGST							**586.01**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 7,683.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 75870 Date: 25/3 Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,806.92	9%	522.62	9%	522.62	1,045.24
7307	512.00	9%	46.08	9%	46.08	92.16
3506	192.28	9%	17.31	9%	17.31	34.62
99		9%		9%		
99		14%		14%		
Total	**6,511.20**		**586.01**		**586.01**	**1,172.02**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Two and Two 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

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/ 987**	Dated **22-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75649**	Dated **17-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**1 No:**	1,864.62	No:	45 %	**1,025.54**
2	**50x50mm Cpvc MABT**	3917	18 %	**1 No:**	1,422.04	No:	45 %	**782.12**
3	**50x32mm Cpvc Reducer**	3917	18 %	**3 No:**	202.57	No:	45 %	**334.24**
4	**15x75mm G I Nipple**	7307	18 %	**6 No:**	12.95	No:	20 %	**62.16**
								2,204.06
	Output CGST							**198.36**
	Output SGST							**198.36**
	ROUNDING OFF							**0.22**
	Total			**11 No:**				**₹ 2,601.00**

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

Indian Rupees Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,141.90	9%	192.77	9%	192.77	385.54
7307	62.16	9%	5.59	9%	5.59	11.18
99		9%		9%		
99		14%		14%		
Total	**2,204.06**		**198.36**		**198.36**	**396.72**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1341
Date: 25/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3009 Dt. 23/3/21
MRN No. 90476 Dt.
Received By Amit 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/ 986**	Dated **22-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75650**	Dated **17-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x32mm Cpvc Reducer**	3917	18 %	**2 No:**	202.57	No:	45 %	**222.83**
2	**15x75mm G I Nipple**	7307	18 %	**12 No:**	12.95	No:	20 %	**124.32**
								347.15
	Output CGST							**31.24**
	Output SGST							**31.24**
	ROUNDING OFF							**0.37**
	Total			**14 No:**				**₹ 410.00**

Amount Chargeable (in words)

Indian Rupees Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	222.83	9%	20.05	9%	20.05	40.10
7307	124.32	9%	11.19	9%	11.19	22.38
99		9%		9%		
99		14%		14%		
Total	**347.15**		**31.24**		**31.24**	**62.48**

Tax Amount (in words) : **Indian Rupees Sixty Two 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 29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15872
Date: 23/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3008 Dt. 23/3/21
MRN No. 90475 Dt.
Received By. Sign.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. road. Sec-bad.
75595/168478
GSTIN No: 36ACQFS2044C1Z7
State : State Code :

Invoice No. : 776
Invoice Date : 16/3/2021.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	~~12%~~ - 0%
1	Airfreshner.		24	80/-		1920.00	
2	Coco brooms.		100	15/-			1500.00
3	Santoor H/w Refil		48	76/-		3648.00	
4	Surf		30	22/-		660.00	
5	Vim bar		24	40/-		960.00	
6	mopping Cloth.		120	15/-	1800.00		
7	Cheese Cloth.		120	15/-	1800.00		
8	Hisol		48	76/-		3648.00	
9	mopping Stiane		30	120/-		3600.00	
10	Bucket w/mug.		10	220/-		2200.00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7587 Date 25/3 Sign.

Amount in words :

INWARD
Inward No: 16036 Dt: 19/3/21
MRN No: 90363 Dt: 20/3/21
Received By: Sign:
SUMMIT SALES LLP

	5%	18%	0%
Total Amount before Tax	3600.00	16636.00	1500.00
Add SGST	90.00	1497.24	
Add CGST	90.00	1497.24	
Add IGST			
Round Off		-48	
Total Amount after Tax	3780.00	19630.00	1500.00
Total Tax Amount		GRAND TOTAL	24910.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. Road (Sec-bad)
75780 / 168502
GSTIN No : 36ACQFS2044C1Z7
State : State Code : 36.

Invoice No. : 786
Invoice Date : 20/3/2021
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Acid.		60	15/-		900.00	
2	Air Freshners.		24	80/-		1920.00	
3	Dettol Pump.		48	80/-		3840.00	
4	Vimbar.		24	40/-		960.00	
5	Lisol		72	76/-		5472.00	
6	Colin		20	76/-		1520.00	
7	Harpic		24	76/-		1824.00	
8	Phenoe		20	40/-		800.00	
9	Cleaning Cloth.		120	15/-	1800.00		
10	Moping Stick.		30	120/-		3600.00	
11	Plastic bucket		10	180/-		1800.00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15814 Date 25/3

INWARD No: 16056 Dt: 22/3/21 MRN No: 90402 Dt: 23/3/21 Received By: Sign: SUMMIT SALES LLP

Amount in words :

	5%	18%	12% - 0%
Total Amount before Tax	1800.00	22636.00	
Add SGST	45.00	2037.24	
Add CGST	45.00	2037.24	
Add IGST			
Round Off		-.48	
Total Amount after Tax	1890.00	26710.00	
Total Tax Amount		GRAND TOTAL	28600.00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by: Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Tax Invoice

SHREE RAM ENTERPRISES	Invoice No.	e-Way Bill No.	Dated
H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGÁNA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	168	101314010643	17-Mar-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Despatch Document No. 75638		Delivery Note Date
	Despatched through 168491		Destination
	Bill of Lading/LR-RR No. dt. 17-Mar-2021		Motor Vehicle No. AP29V4057
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Bend 110mm**	3917	**60 Nos**	162.71	Nos	31.50 %	**6,687.38**
2	**Sudhakar Swr Pipe Clip 110m**	3917	**150 Nos**	37.51	Nos	31.50 %	**3,854.15**
3	**Sudhakar Rigid Reducer Bush 75*50mm**	3917	**50 Nos**	46.18	Nos	31.50 %	**1,581.67**
4	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	3917	**90 Nos**	14.23	Nos	37 %	**806.84**
5	**Sudhakar-Solvent Cement 250ml**	3506	**60 Nos**	124.00	Nos	45 %	**4,092.00**
6	**Sudhakar Swr Plain Tee 110mm**	3917	**40 Nos**	223.92	Nos	31.50 %	**6,135.41**
7	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 Nos**	438.30	Nos	33 %	**14,683.05**
8	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**20 Nos**	132.81	Nos	33 %	**1,779.65**
9	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**20 Nos**	545.64	Nos	31.50 %	**7,475.27**
							47,095.42
	CGST						**4,238.58**
	SGST						**4,238.58**
	Roundoff						**0.42**
	Total		**540 Nos**				**₹ 55,573.00**

110 mm Plain Tee 04 NOS. Due

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

INR Fifty Five Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	43,003.42	9%	3,870.30	9%	3,870.30	7,740.60
3506	4,092.00	9%	368.28	9%	368.28	736.56
Total	**47,095.42**		**4,238.58**		**4,238.58**	**8,477.16**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Seventy Seven and Sixteen paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15895
Date: 25/3
Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Certified by:

Authorised Signatory

Stores Manager

This is a Computer Generated Invoice

INWARD
Inward No: 16050 Dt: 22/3/21
MRN No: 90392 Dt: 23/3/21
Received By:
Sign:
SUMMIT SALES LLP

PO- 75323

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1846 Date : 22-03-2021 State : TS Code : 36	Salesmen : PRASANTH.B Bill Ref : PURCHAS ORDER Transporter :	BANK NAME: THE FEDERAL BANK LTD BRANCH: LAKDIKAPOOL A\C NO.:13325500012683 IFSC CODE: FDRL0001332

RECEIVER ADDRESS :	SHIPMENT ADDRESS :
M/s. SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M.G.ROAD, SECUNDERABAD 50003 9618244433 GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36	PO NO:75323.SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD.CONTACT PERSON:MR.HEMENDRA-9618244433.

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75816
Date 25/3

10

WASTE COUPLING DELIVERED

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 12,655.50
Cash Disc :

INWARD
Inward No: 16057 Dt: 22/3/21
MRN No: 90403 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Basic Value	21,775.00
Add : CGST	1,959.75
Add : SGST	1,959.75
Add: IGST	
Tax Amt GST :	3,919.50
P & F Charges	
TCS	
NET	**25,695.00**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

12:07:14

For COSMO DURABLES PVT LTD

T. Rama

Authorised Signatory

Certified by:

Stores Manager

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

177437

Serial No.of Invoice : C3303	GST Registration No. :	D.C. No : 75782	Date : 22-03-2021
Date of Invoice : 22/03/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PVT. LTD
5-4-187/3&4, 2ND FLOOR,	MAY FLOWER PLATINUM,
M.G ROAD, SEC'BAD-500003	SY-82/1, MALLAPUR,
MOB-9502211011	NACHARAM. CO-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	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	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	19642.85		19642.85	6.00	1178.57	6.00	1178.57		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							21888.61						
	Add : CGST-			6.00%			1178.57						
	Add : SGST-			6.00%			1178.57						
	Add : CGST-			9.00%			202.12						
	Add : SGST-			9.00%			202.12						
	Add : ROUND OFF-						0.01						
			2.000			0.00			1380.69		1380.69		0

A21GDC000609

INWARD
Inward No: 15938 Dt: 28/3/21
MRN No: 90416 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75877
Date: 28/3
Sign:

Rupees Twenty Four Thousand Six Hundred Fifty Only	Total : 24650.00

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

Remarks :

E.& O.E

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

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. Modi Reality Mallapur LLP** **5-4-187/3 & 3, IInd Floor, Soham Mansion,** **MG Road, Secunderabad.** **GSTIN : 36AAEFM1459R1ZP**	**Invoice No: 025** Dated: 20/03/2021 P.O No: 74224 182565 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box **Site Location** : Gulmohar Residency, Sy no.19, Mallapur Hyderabad, Next to NFC Railway over Bridge.	1	18525.00	18525.00
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75878
Date 25/3

Receiver's Signature

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Authorized Signatory

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. Modi Properties Pvt.Ltd.** **5-4-187/3 & 4, IInd Floor, M.G.Road,** **Secunderabad - 500003** **GSTIN : 36AABCM4761E1ZM**	**Invoice No: 024** Dated: 20/03/2021 P.O No: 74222 182564 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box **Site Location** : May Flower Platinum, Sy.82/1, Mallapur, Nacharam.	1	18525.00	18525.00
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. INWARD No: 15879 Date: 25/3 Sign: SEC'BAD

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature Authorized Signatory

ReEnergy Infra Pvt. Ltd.

Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. G V Discovery Center Pvt Ltd** **5-4-187/3 & 4, IInd Floor,Soham Mansion,** **MG Road, Secunderabad - 500003** **GSTIN : 36AAHCG4940K1ZC**	**Invoice No: 026** Dated: 20/03/2021 P.O No: 74225 182566 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box	**1**	**18525.00**	**18525.00**
	Site Location : 119,191 Synergy Square 1, Genome Valley Road, Turkapally, Telangana - 500078			
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15886
Date: 25/3
Sign:

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature

Authorized Signatory

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36ADBFS3288A2Z7	**Invoice No: 027** Dated: 20/03/2021 P.O No: 74227 182567 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box	1	18525.00	18525.00
	Site Location : Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint			
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7588 Date: 25/3 Sign:

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature

Authorized Signatory

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. G V Reserch Centers Pvt Ltd** **5-4-187/3 & 4, IInd Floor, Soham Mansion,** **M.G.Road, Secunderabad - 500003** **GSTIN : 36AAHCG4562D1ZP**	**Invoice No: 028** Dated: 20/03/2021 P.O No: 74228 182568 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box **Site Location** : Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana	1	18525.00	18525.00
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15882 Date: 25/3

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature Authorized Signatory

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Modi Realty Genome Valley LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36ABFFM3063P1ZU	Invoice No: 029 Dated: 20/03/2021 P.O No: 74229 182569 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box **Site Location** : Bloomdale Residency at Genome Valley, Murharipalli,servey no-31& 32	1	18525.00	18525.00
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75883 Date: 5/3 Sign:

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature

Authorized Signatory

ReEnergy Infra Pvt. Ltd.
Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
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CIN: U40108TG2013PTC087392