

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/21-22/ 274
e-Way Bill No. 1013400999966
Delivery Note
Invoice
Supplier's Ref.

Dated
28-Jun-2021

Other Reference(s)
7680971999

Dated
22-Jun-2021
Delivery Note Date
28-Jun-2021

Destination
May Flower Platinum, Mallapur
Motor Vehicle No.
TS05UA6010

Buyer's Order No.
77848
Despatch Document No.
Invoice
Despatched through
Goods Vehicle
Bill of Lading/LR-RR No.

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Eco Drain Pipe SN 4	3917	18 %	9 No:	5,469.00	No:	23 %	37,900.17
2	200mm Eco Drain Coupler	3917	18 %	5 No:	791.00	No:	23 %	3,045.35
3	200mm Pvc End Cap	3917	18 %	5 No:	359.00	No:	23 %	1,382.15
4	200x160mm Eco Drain Reducer	3917	18 %	4 No:	484.00	No:	23 %	1,490.72
5	600x200x200 Straight Through Chamber	3917	18 %	2 No:	10,094.00	No:	23 %	15,544.76
6	600x200x200 LH & RH 90° Cross Chamber	3917	18 %	1 No:	11,925.00	No:	23 %	9,182.25
7	600X200X200 LH Or RH Bend Chamber	3917	18 %	2 No:	13,328.00	No:	23 %	20,525.12
8	450mm Chamber Riser	3917	18 %	8 No:	1,566.00	No:	23 %	9,646.56
								98,717.08
	Output CGST							9,109.53
	Output SGST							9,109.53
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							(-0.14)
Less :								
Total				36 No:				₹ 1,19,436.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nineteen Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	98,717.08	9%	8,884.53	9%	8,884.53	17,769.06
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,01,217.08		9,109.53		9,109.53	18,219.06

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Nineteen and 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16786	Date: 28/6/21
MRN No: 93254	Date: 29/6/21
Received By:	Sign: N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 8211	

(ORIGINAL FOR RECIPIENT)

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

Buyer's Order No.	Dated
77848	22-Jun-2021
Despatch Document No.	Delivery Note Date
Invoice	28-Jun-2021
Despatched through	Destination
Goods Vehicle	May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS05UA6010

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Eco Drain Pipe SN 4	3917	18 %	9 No:	5,469.00	No:	23 %	37,900.17
2	200mm Eco Drain Coupler	3917	18 %	5 No:	791.00	No:	23 %	3,045.35
3	200mm Pvc End Cap	3917	18 %	5 No:	359.00	No:	23 %	1,382.15
4	200x160mm Eco Drain Reducer	3917	18 %	4 No:	484.00	No:	23 %	1,490.72
5	600x200x200 Straight Through Chamber	3917	18 %	2 No:	10,094.00	No:	23 %	15,544.76
6	600x200x200 LH & RH 90° Cross Chamber	3917	18 %	1 No:	11,925.00	No:	23 %	9,182.25
7	600X200X200 LH OR RH Bend Chamber	3917	18 %	2 No:	13,328.00	No:	23 %	20,525.12
8	450mm Chamber Riser	3917	18 %	8 No:	1,566.00	No:	23 %	9,646.56
								98,717.08
	Output CGST							9,109.53
	Output SGST							9,109.53
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							(-)0.14
	Less :							

Total **36 No:** ₹ 1,19,436.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Nineteen Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	98,717.08	9%	8,884.53	9%	8,884.53	17,769.06
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,01,217.08		9,109.53		9,109.53	18,219.06

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Nineteen and Six paise Only**

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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 16786	Date 29/8/21
MRN No. 93254	Dr. 29/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 62/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15327
DC Date.	28-06-2021
PO No.	78008
PO Date.	24-06-2021
Req ID	66960
Req Date	24-06-2021
Loc Req No	177755

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6
2			
3			
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INWARD	
Inward No: 16773	Dt: 28/6/21
MRN No: 93268	Dt: 29/6/21
Received By: nisan	Sig: nisan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 - 28-06-2021

TRANSIT COPY

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17929
Invoice Date.	28-06-2021
PO No.	78008
PO Date.	24-06-2021
Req ID	66960
Req Date	24-06-2021
Loc Req No	177755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	6	882.00	5,292.00	18	952.56
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							
IGST					5,292.00		952.56
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,244.56	
476.28							
476.28							

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16773	Dr: 28/6/21
MRN No: 93268	Dr: 29/6/21
Received By:	Sign: Nisam
MODE PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15328
DC Date.	28-06-2021
PO No.	78004
PO Date.	24-06-2021
Req ID	66950
Req Date	22-06-2021
Loc Req No	177754

Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16774	Dr: 28/6/21
MRN No. 93269	Dr: 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17930
Invoice Date.	28-06-2021
PO No.	78004
PO Date.	24-06-2021
Req ID	66950
Req Date	22-06-2021
Loc Req No	177754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		3,000.00		540.00
	270.00	270.00	Total Invoice Amount		3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16774	Dr: 28/6/21
MRN No: 92369	Dr: 29/6/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15329
DC Date.	28-06-2021
PO No.	77988
PO Date.	24-06-2021
Req ID	66910
Req Date	22-06-2021
Loc Req No	177748

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16775

MRN No: 93270

Received By:

16/06/21

Dr: 28/6/21

Sign: ni3cm

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500006

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 28-06-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 17931
Invoice Date 28-06-2021
PO No. 77988
PO Date. 24-06-2021
Req ID 66910
Req Date 22-06-2021
Loc Req No 177748

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2 7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
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IGST	CGST	SGST	Total Taxable Amount	6,595.00		1,187.10
	593.55	593.55	Total Invoice Amount		7,782.10	

Rupees : Seven Thousand Seven Hundred Eighty Two and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16775	Dt: 28/6/21
MKN No. 9250	Dt: 29/6/21
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15330
Modi Properties Private Limited.		DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78005
		PO Date.	24-06-2021
		Req ID	66945
		Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177751
Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	7
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7593 - Stationery - other - Stapler - other - nos	9608	2
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2
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Subject to Hyderabad Jurisdiction

16776 INWARD	
Inward No: 16776	Di: 28/6/21
MRN No: 93241	Di: 28/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/INI: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No	15330
DC Date	28-06-2021
PO No	78005
PO Date	24-06-2021
Req ID	66945
Req Date	22-06-2021
Loc Req No	177751

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	7
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7593 - Stationery - other - Stapler - other - nos	9608	2
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2
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Subject to Hyderabad Jurisdiction

16776 INWARD	
Inward No: 16776	Dr: 28/6/21
MRN No: 93241	Dr: 28/6/21
Received By:	Sign: nli3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSPORT CO.

Email: purchase@modiproperties.com

1 of 1 28-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No 17932
 Invoice Date 28-06-2021
 PO No 78005
 PO Date 24-06-2021
 Req ID 66945
 Req Date 22-06-2021
 Loc Req No 177751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Red(05)/ Black (05)/ Blue (05)	9608	40	3.50	140.00	12	16.80
2	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	18	27.00
3	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	7	6.00	42.00	18	7.56
4	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	3	21.00	63.00	18	11.34
5	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7593 - Stationery - other - Stapler - other - nos Big	9608	2	189.00	378.00	18	68.04
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,475.00	226.56
CGST				Total Invoice Amount		1,701.56	
SGST							
113.28							

Rupees : One Thousand Seven Hundred One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 16776	Dt: 28/6/21
Recd No: 92241	Dt: 28/6/21
Received By:	Sign: <i>W. S. S. M.</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No 11111
 DC Date 28-06-2021
 PO No 77988
 PO Date 24-06-2021
 Req ID 66910
 Req Date 22-06-2021
 Loc Req No 177748

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/6777	Dt: 28/6/21
MRN No/92249	Dt: 28/6/21
Received by:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	17933
Invoice Date.	28-06-2021
PO No.	77988
PO Date.	24-06-2021
Req ID	66910
Req Date	22-06-2021
Loc Req No	177748

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,267.20				1,267.20		1,267.20	
Total Taxable Amount				14,080.00		2,534.40	
Total Invoice Amount				16,614.40			

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16777	Dt: 28/6/21
MRN No: 92252	Dt: 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

#5, 8, 187/2 & 4, II Floor, Summit Mansion, M.G. Road, Secunderabad - 500007

Email: purchase@summitsalesproperties.com

GSTIN/ UEN: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Register / Customer / Transporter / Cons

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mullapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

EDC No 14312
 EDC Date 28-06-2021
 PO No 77740
 PO Date 17-06-2021
 Req ID 66689
 Req Date 15-06-2021
 Loc Req No 177728

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3211	10
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6778	Dr: 08/6/21
MRN No: 3273	Dr: 29/6/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 28-06-2021

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	17934
Invoice Date.	28-06-2021
PO No.	77740
PO Date.	17-06-2021
Req ID	66689
Req Date	15-06-2021
Loc Req No	177728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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IGST	CGST	SGST	Total Taxable Amount	7,500.00			1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00			

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16778	Dr: 28/6/21
MRN No. 92273	Dr: 29/6/21
Received By:	Sign: n18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Customer Details		DC No	15334
Modi Properties Private Limited,		DC Date	28-06-2021
Sy No 82/1, Mallapur, Nacharam, Hyderabad		PO No	77894
		PO Date	21-06-2021
		Req ID	66820
		Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177740
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	60
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos		10
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16779	Dt: 28/6/21
MRN No: 93245	Dt: 28/6/21
Received By:	Sign: n/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 28-06-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

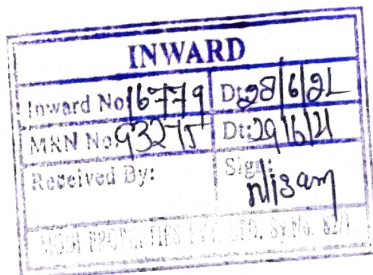
Invoice No.	17936
Invoice Date.	28-06-2021
PO No.	77894
PO Date.	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	197.00	9,850.00	18	1,773.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	16.00	960.00	18	172.80
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	320.00	16,000.00	18	2,880.00
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
15	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
IGST				CGST		SGST	
				5,956.65		5,956.65	
				Total Taxable Amount		66,185.00	
				Total Invoice Amount		78,098.30	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 28-06-2021

Customer Details		DC No.	15335
Modi Properties Private Limited,		DC Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77894
		PO Date.	21-06-2021
		Req ID	66820
		Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177740
Description of Goods		HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		15
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16780	Dr: 28/6/21
MRN No. 93276	Dr: 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500006

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 17937
Invoice Date 28-06-2021
PO No. 77894
PO Date 21-06-2021
Req ID 66820
Req Date 18-06-2021
Loc Req No 177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		15	25.00	375.00	18	67.50
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	20.00	300.00	18	54.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	46.00	1,380.00	18	248.40
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IGST		CGST	SGST	Total Taxable Amount	11,512.00		2,072.16
		1,036.08	1,036.08	Total Invoice Amount	13,584.16		

Rupees : Thirteen Thousand Five Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16780	Dr: 28/6/21
MRN No: 92276	Dr: 29/6/21
Received By:	Sign: <i>Ali Sam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI 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	Dated
PS/21-22/ 264	24-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref	Other Reference(s)
	Credit
Buyer's Order No	Dated
77896	21-Jun-2021
Despatch Document No	Delivery Note Date
Invoice	24-Jun-2021
Despatched through	Destination
Self	Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	738.00	No	35 %	9,594.00
	Output CGST							863.46
	Output SGST							863.46
	ROUNDING OFF							0.08
Total				20 No:				₹ 11,321.00

Amount Chargeable (in words) Indian Rupees Eleven Thousand Three Hundred Twenty One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	9,594.00	9%	863.46	9%	863.46	1,726.92
99		9%		9%		
99		14%		14%		
Total	9,594.00		863.46		863.46	1,726.92

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16702	Dr: 28/6/21
MRN No: 2277	Dr: 29/6/21
Received By:	Sign: nrisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Customer Details		DC No.	15333
Modi Properties Private Limited,		DC Date	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77876
		PO Date	20-06-2021
		Req ID	66814
		Req Date	18-06-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177739
Description of Goods		HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16789	Dr: 28/6/21
MEN No: 93218	Dr: 29/6/21
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 17935

Invoice Date. 28-06-2021

PO No. 77876

PO Date. 20-06-2021

Req ID. 66814

Req Date. 18-06-2021

Loc Req No. 177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
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IGST	CGST	SGST	Total Taxable Amount		10,520.00		1,893.60
	946.80	946.80	Total Invoice Amount		12,413.60		

Rupees : Twelve Thousand Four Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16782	Dt: 28/6/21
MRN No. 92278	Dt: 29/6/21
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	