

**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

Tax Invoice**(ORIGINAL FOR RECIPIENT)**

Consignee (Ship to)

May Flower Platinum

Sy 82/1, Mallapur,
Nacharam, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor M.G.Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated
1136/21-22	16-Jul-21
Delivery Note	Mode/Terms of Payment
1136/21-22	Advance 100%
Reference No. & Date.	Other References
Buyer's Order No.	Dated
78665 / 177798	16-Jul-21
Dispatch Doc No.	Delivery Note Date
	16-Jul-21
Dispatched through	Destination
By Road	May Flower Platinum
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS 08 UA 0542
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 1/12 x 6mm 10nos	721114	0.100 TN	53,000.00	TN	5,300.00
	Loading & Other Exps					25.00
	Freight A/c					1,400.00
	CGST @ 9%			9 %		605.25
	SGST @ 9%			9 %		605.25
	Round Off					0.50
	Total		0.100 TN			₹ 7,936.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	6,725.00	9%	605.25	9%	605.25	1,210.50
Total	6,725.00		605.25		605.25	1,210.50

Tax Amount (in words) : **INR One Thousand Two Hundred Ten and Fifty 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 DetailsA/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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1136

DELIVER CHALLAN / TAX INVOICE

Date : 16-07-2021

Quotation No. Veebal

P.O. No. : 78665 / 177198

Quotation Date : 16-07-2021

P.O. Date : 16-07-2021

Vehicle No. : TS 08 UA 0542

Way Bill No. : NA

Details of Receiver (Billed to)

Modi Properties Pvt Ltd.
5-4-187/3 & 4, IInd Floor
MG Road, Secunderabad-03

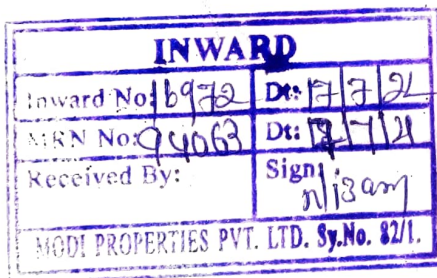
Details of Consignee (Shipped to)

May Flower Platinum
Sy 82/1, Mallapur, Nacharam
Hyderabad-500076

GSTIN : 36AABCM4761E1ZM

Mobile :- 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 1 1/2 x 6mm 10 Nos	721114	0.100	MTS	53000	5300
					loading	25
					freight	1400
						6725
					CGst 9%	605 25
					SGst 9%	605 25
					Round off	0 50
						7936 00



Terms Conditions

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 : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

**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

Tax Invoice**(ORIGINAL FOR RECIPIENT)**

Consignee (Ship to)

May Flower Platinum

Sy.No.82/1, Mallapur

Nacharam, Hyderabad-76

Mobile :- 7680971999

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor M.G.Road

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated
1138/21-22	16-Jul-21
Delivery Note	Mode/Terms of Payment
1138	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
78675 / 177817	16-Jul-21
Dispatch Doc No.	Delivery Note Date
	16-Jul-21
Dispatched through	Destination
By Road	May Flower Platinum
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS FLAT 72111300	72111300	0.020 TN	53,000.00	TN	1,060.00
	Loading & Other Exps					5.00
	Freight A/c					400.00
	CGST @ 9%			9 %		131.85
	SGST @ 9%			9 %		131.85
	Round Off					0.30
	Total		0.020 TN			₹ 1,729.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111300	1,465.00	9%	131.85	9%	131.85	263.70
Total	1,465.00		131.85		131.85	263.70

Tax Amount (in words) : **INR Two Hundred Sixty Three and Seventy 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 DetailsA/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
Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

No. 1138

Date : 16-07-2021

Quotation No. Verbal P.O. No. : 78675 / 177817

Quotation Date : 16-07-2021 P.O. Date : 16-07-2021

Vehicle No. : TS 08 UA 0542 Way Bill No. : NA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi Properties Pvt Hd. 5-4-187/3 & 4, IInd Floor MG Road, Secunderabad-03 GSTIN : <u>36AABCMH761E1ZM</u>	MAY Flower Platinum Sy 82/1, Mallapur Nacharam, Hyderabad-76 Mobile :- <u>7680971999</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 75x6mm 01Nos	721114	0.020	MTs	53000	1060 00
					loading	5 00
					freight	400 00
						1465 00
					CGst 9%	131 85
					SGst 9%	131 85
					Round off	0 30
						1729 00

INWARD			
Inward No.	6973	Dt:	17/7/21
MRN No.	9408	Dt:	
Received By:	Sign: <u>ni8 am</u>		
MODI PROPERTIES PVT. LTD. Sy. No. 624			

Terms Conditions

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 : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

(ORIGINAL FOR RECIPIENT)

e-Way Bill No

Invoice No **GST-0297/21-22**

Ref No

Dated 16-Jul-2021

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3 & 4, 2ND FLOOR, M G ROAD, SECUNDERABAD-03

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No

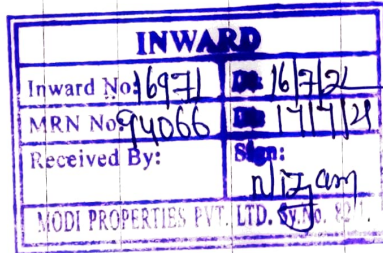
State Name : Telangana, Code : 36

77080
177513

Order No.

Delivery Note

SI No	Description of Goods	HSN/SAC	To	GST Rate	Quantity	Rate	per	Amount
1	SPRING BOX 30MTRS	85389000	FLOWER PLATINUM, MALLAPUR, NACHARAM	18 %	5 Nos	349.80	Nos	1,749.00
2	RG-6 TV CABLE CCS	85446090		18 %	2,000 Mtr	11.60	Mtr	23,200.00
3	TELEPHONE CABLE -2 PAIR	85446090		18 %	15 Coils	621.00	Coils	9,315.00
4	7/20 ALUMINIUM SERVICE WIRE	85446090		18 %	2,000 Mtr	15.60	Mtr	31,200.00
5	CAT6 CABLE	85446090		18 %	1,525 Mtr	19.62	Mtr	29,920.50
								95,384.50
								8,585.00
								8,585.00
								0.50
								CGST
								SGST
								ROUNDED OFF
								Total
								₹ 1,12,555.00



Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85389000	1,749.00	9%	157.42	9%	157.42	314.84
85446090	93,635.50	9%	8,427.58	9%	8,427.58	16,855.16
Total	95,384.50		8,585.00		8,585.00	17,170.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Seventy Only

Company's GSTIN/UIN : 36AFXPR4453A1Z5

Company's PAN : AFXPR4453A

Company's Bank Details

Bank Name : AAXIS BANK LTD (CCA/C)

A/c No. : 068010300002073

Branch & IFS Code : R.P.Road & UTIB 0000068

for RISHI AGENCIES

Declaration

Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made within 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Authorised Distributors for A.P. : POLYCAB ISI Brand LT/HT & All Range of Cables, Pointer Accessories,
Authorised Dealers: FINECAB, CENTURION POLYCAB - Rubber Cables, ALMONARD, MDS, HPL, BRACO, COMET, ANCHOR,
SALZER, ABB - Switches, SCHNEIDER ELECTRIC, CLIPSAL & SUDHAKAR PVC PIPES
REGD. OFFICE : 7-1-869, OLD JAIL STREET, SUBHASH ROAD, SECUNDERABAD - 500 003.
(Contact us for any type of Cables)

e-Way Bill No

Invoice No **GST-0297/21-22**

Ref No

(DUPLICATE FOR TRANSPORTER)

Dated 16-Jul-2021

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3 & 4, 2ND FLOOR, M G ROAD, SECUNDERABAD-03

GSTIN/UID : 36AABCM4761E1ZM

PAN/IT No

State Name : Telangana Code : 36

Order No.

Delivery Note

To : FLOWER PLATINUM, MALLAPUR, NAGHARAM

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SPRING BOX 30MTRS	85389000	18 %	5 Nos	349.80	Nos	1,749.00
2	RG-6 TV CABLE CCS	85446090	18 %	2,000 Mtr	11.60	Mtr	23,200.00
3	TELEPHONE CABLE -2 PAIR	85446090	18 %	15 Coils	621.00	Coils	9,315.00
4	7/20 ALUMINIUM SERVICE WIRE	85446090	18 %	2,000 Mtr	15.60	Mtr	31,200.00
5	CAT6 CABLE	85446090	18 %	1,525 Mtr	19.62	Mtr	29,920.50
							95,384.50
CGST							8,585.00
SGST							8,585.00
ROUNDED OFF							0.50
Total							₹ 1,12,555.00

Amount Chargeable (in words)

E & O.E

Indian Rupees One Lakh Twelve Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85389000	1,749.00	9%	157.42	9%	157.42	314.84
85446090	93,635.50	9%	8,427.58	9%	8,427.58	16,855.16
Total	95,384.50		8,585.00		8,585.00	17,170.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Seventy Only

Company's GSTIN/UID : 36AFXPR4453A1Z5

Company's PAN : AFXPR4453A

Company's Bank Details

Bank Name : AAXIS BANK LTD (CCA/C)

A/c No. : 068010300002073

Branch & IFS Code : R.P.Road & UTIB 0000068

Declaration

Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made within 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RISHI AGENCIES

Authorised Signatory

Authorised Distributors for A.P. : POLYCAB ISI Brand LT/HT & All Range of Cables, Pointer Accessories,
Authorised Dealers: FINECAB, CENTURION POLYCAB - Rubber Cables, ALMONARD, MDS, HPL, BRACO, COMET, ANCHOR,
SALZER, ABB - Switches, SCHNEIDER ELECTRIC, CLIPSAL & SUDHAKAR PVC PIPES
REGD. OFFICE : 7-1-869, OLD JAIL STREET, SUBHASH ROAD, SECUNDERABAD - 500 003.

(Contact us for any type of Cables)

(Contact us for any type of Cables)

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 : 16-07-2021

Customer Details		DC No.	15648
Modi Properties Private Limited,		DC Date	16-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78539
GSTIN : 36AABCM4761E1ZM		PO Date	13-07-2021
		Req ID	67334
		Req Date	07-07-2021
		Loc Req No	177794
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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INWARD	
Inward No: 16968	Dt: 16/7/21
MRN No: 94067	Dt: 17/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details		DC No.	15648
Modi Properties Private Limited,		DC Date.	16-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78539
		PO Date.	13-07-2021
		Req ID	67334
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177794
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16968	Dt: 16/7/21
MRN No: 94067	Dt: 17/7/21
Received By:	Sign: n13am
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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 16-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No	18324
Invoice Date	16-07-2021
PO No.	78539
PO Date	13-07-2021
Req ID	67334
Req Date	07-07-2021
Loc Req No	177794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	377.00	5,655.00	18	1,017.90
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	707.00	12,019.00	18	2,163.42
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	184.00	2,760.00	18	496.80
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		42,349.00		7,622.82
	3,811.41	3,811.41	Total Invoice Amount		49,971.82		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16968	Dt: 16/7/21
MKN No: 94067	Dt: 17/7/21
Received By:	Sign: <i>higam</i>
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No	15647
DC Date	16-07-2021
PO No	78624
PO Date	14-07-2021
Req ID	67539
Req Date	13-07-2021
Loc Req No	177806

Description of Goods

HSN/SAC

Qty

4810

10

1 7555 - Stationery - other - Paper - A4 - bundles

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INWARD	
Inward No: 16969	Dt: 16/7/21
MRN No: 94068	Dt: 17/7/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

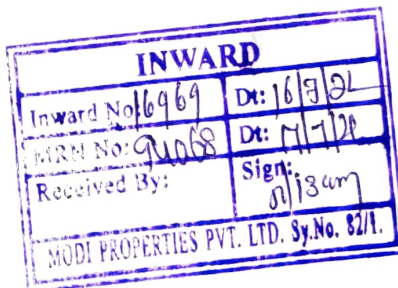
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details		DC No.	15647
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-07-2021
		PO No.	78624
		PO Date.	14-07-2021
		Req ID	67539
		Req Date	13-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177806
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 16-07-2021

Customer Details				Invoice No.	18323		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	16-07-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	78624		
				PO Date.	14-07-2021		
				Req ID	67539		
				Req Date	13-07-2021		
				Loc Req No	177806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,200.00		264.00	
Total Invoice Amount				2,464.00			

Rupees : Two Thousand Four Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6969	Dt: 16/7/21
MRN No: 94068	Dt: 17/7/21
Received By:	Sign: <i>[Signature]</i>
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 : 15-07-2021

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		18298	
Modi Properties Private Limited.,					Invoice Date.		15-07-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		78441	
					PO Date		08-07-2021	
					Req ID		67318	
					Req Date		07-07-2021	
GSTIN : 36AABCM4761E1ZM					Loc Req No		177792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		45	672.33	30,254.85	18	5,445.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					30,254.85		5,445.88	
Total Invoice Amount					35,700.72			

Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16896	Dt: 17/7/21
MRN No: 93177	Dt: 10/7/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1: 15-07-2021

Customer Details		DC No.	15624
Modi Properties Private Limited,		DC Date	15-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78444
		PO Date	08-07-2021
		Req ID	67252
		Req Date	03-07-2021
		Loc Req No	177782
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 16967	Dt: 10/7/21
MRN No: 94069	Dt: 10/7/21
Received By:	Sign: n/zcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/M.	

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details		DC No.	15624
Modi Properties Private Limited.,		DC Date.	15-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78444
		PO Date.	08-07-2021
		Req ID	67252
		Req Date	03-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177782
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16904	Dt: 10/7/21
MRN No: 94069	Dt: 10/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory: *[Signature]*

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500002

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 15-07-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 18297
Invoice Date. 15-07-2021
PO No. 78444
PO Date. 08-07-2021
Req ID 67252
Req Date 03-07-2021
Loc Req No 177782

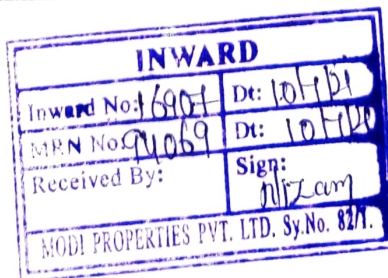
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	600	240.70	144,420.00	28	40,437.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	144,420.00		40,437.60
	20,218.80	20,218.80	Total Invoice Amount	184,857.60		

Rupees : One Lakh(s) Eighty Four Thousand Eight Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: **1713 5343 3448**
E-Way Bill Date: **15/07/2021 02:38 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **15/07/2021 02:38 PM (16Kms)**
Valid Until: **16/07/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7, SUMMIT SALES LLP**
Place of Dispatch **cherlapally, TELANGANA-501301**
GSTIN of Recipient **36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery **MALLAPUR, TELANGANA-500076**
Document No. **18297**
Document Date **15/07/2021**
Transaction Type: **Regular**
Value of Goods **184857.6**
HSN Code **2523 - PPC CEMENT**
Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28TC0943 & 18297 & 15/07/2021	cherlapally	15/07/2021 02:38 PM	36ACQFS2044C1Z7	-	-



171353433448

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18279	
Modi Properties Private Limited.,				Invoice Date.		15-07-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		77818	
GSTIN : 36AABCM4761E1ZM				PO Date.		18-06-2021	
				Req ID		66588	
				Req Date		10-06-2021	
				Loc Req No		177718	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	9	59.85	538.65	18	96.96
	Tanbrown Granite - 9'0 x 0.10" - 01 no						
2	8500 - Stone - granite - Beading - NA - rft		126	19.95	2,513.70	18	452.48
	Tanbrown Granite - 7'0 x 0.10" - 18 nos						
3	8500 - Stone - granite - Beading - NA - rft		64	19.95	1,276.80	18	229.82
	Tanbrown Granite - 8'0 x 0.10" - 08 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		199	7.00	1,393.00	18	250.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,722.15		1,030.00	
	515.00	515.00	Total Invoice Amount	6,752.14			

Rupees : Six Thousand Seven Hundred Fifty Two and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16895	Dr: 9/7/21
MRN No: 93779	Dt: 16/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DUPLICATE

Delivery Challan

Delivery Challan# DC-000199

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 16/07/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Stained Concrete Grigio - 6000x1200 - Batch 6455; HSN: 6907	190.00 box	0.00	0.00	0.00
2	Ispira Stained Concrete Beige - 600x1200 - Batch 3545 HSN: 6907	950.00 box	0.00	0.00	0.00

Notes

Total Boxes - 1140
Vehicle No: GJ36V0633

Authorized Signature



INWARD	
Inward No: 6966	Dt: 16/7/21
MRN No: 00000	Dt: 16/7/21
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia
 8-2-293, 2nd floor, 249-A, Road NO 92,
 MLA Colony, Banjara Hills,
 Hyderabad Telangana 5000034
 Telangana - 500034, India
 GSTIN/UIN: 36AAMFH1012P1Z9
 State Name : Telangana, Code : 36
 E-Mail : info@hestiaindia.com

Buyer
Modi Properties Pvt.Ltd.
 5-4-187/3 & 4, IInd Floor, M.G.Road,
 Secunderabad - 500003
 Telangana - 500003, India
 GSTIN/UIN : 36AABCM4761E1ZM
 PAN/IT No :
 State Name : Telangana, Code : 36

Invoice No. **INV/21-22/48**
 Delivery Note
 Supplier's Ref. **INV/21-22/48**
 Buyer's Order No. **76499**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **16-Jul-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **20-Apr-2021**
 Delivery Note Date
 Destination **Mallapur**

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Stained Concrete Beige Size : 600 x 1200mm - 950 Boxes	69072100	950 Box	771.00	Box	7,32,450.00
2		ISPIRA Stained Concrete Grigio Size : 600 x 1200mm 190 Boxes	69072100	190 Box	771.00	Box	1,46,490.00
							8,78,940.00
						CGST -9%	79,104.60
						SGST -9%	79,104.60
						Round Off	(-).0.20
Less :							
Total				1,140 Box			₹ 10,37,149.00

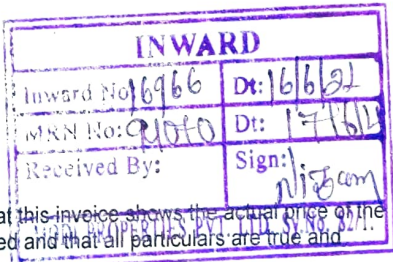
Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Thirty Seven Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072100	8,78,940.00	9%	79,104.60	9%	79,104.60	1,58,209.20
Total			79,104.60		79,104.60	1,58,209.20

Tax Amount (in words) : **INR One Lakh Fifty Eight Thousand Two Hundred Nine and Twenty paise Only**



Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDEF0000621**



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1013 5372 1029

Generated Date: 16/07/2021 10:10 AM

Generated By: 36AAM FH101 2P1Z9 Valid Upto: 17/07/2021

Mode: Road

Approx Distance: 19km

Type: Outward - Supply

Document Details: Tax Invoice - INV/21-22/48 - 16/07/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAM FH101 2P1Z9
HESTIA
TELANGANADispatch From :
8-2-293/82/L/294A
ROAD NO.12,MLA COLONY,BANJARA HILLSHYDERABAD
Hyderabad,TELANGANA-500034

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANAShip To :
Mayflower Residency

Mallapur,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
69072100	&	0.00	878940.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 878940.00

CGST Amt : 79104.60

SGST Amt : 79104.60

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : -0.20

Total Inv.Amt : 1037149.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 16/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	GJ36V0633	Hyderabad	16-07-2021 10:10 AM	36AAMFH1012P1Z9	-	-



101353721029

INWARD	
Inward No: 6966	Dt: 16/7/21
MKN No: 9070	Dt: 16/7/21
Received By:	Sign: N18em
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	