(ORIGINAL FOR RECIPIENT)

dc 3733 30/8

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

FILE COPY

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19106
Invoice Date.	02-09-2021
PO No.	79504
PO Date.	09-08-2021
Req ID	68290
Req Date	07-08-2021
Loc Req No	177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		60	672.00	40,320.00	18	7,257.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,628.80	3,628.80	Total Taxable Amount	40,320.00		7,257.60
			Total Invoice Amount	47,577.60		

Rupees : Fourty Seven Thousand Five Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7-B65	Dt: 30/8/21
MRN No: 95718	Dt: 3/9/21
Received By:	Sign: Nizam

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

(ORIGINAL FOR RECIPIENT)

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

3018

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19113
Invoice Date.	02-09-2021
PO No.	79730
PO Date.	17-08-2021
Req ID	68469
Req Date	16-08-2021
Loc Req No	177922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		86	465.28	40,014.08	18	7,202.52
2	9081 - Tiles - Utility floor or kitchen dado country		86	465.28	40,014.08	18	7,202.52
3	9086 - Tiles - Bathroom floor country caffee - 12 in X		154	465.28	71,653.12	18	12,897.56
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	151,681.28	27,302.60
	13,651.30	13,651.30	Total Invoice Amount	178,983.90	

Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Eighty Three and Paise Ninty Only.

INWARD
Inward No: 17364 Dt: 30/8/21
MRN No: 95719 Dt: 3/9/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1213 7257 7863**
E-Way Bill Date:	**02/09/2021 12:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/09/2021 12:37 PM [16Kms]**
Valid Until:	**03/09/2021**

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.	**19113**
Document Date	**02/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 178983.91**
HSN Code	**6907 - BATHROOM TILES(+2)**
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	TS32T2042 & 19113 & 02/09/2021	CHERLAPALLY	02/09/2021 12:37 PM	36ACQFS2044C1Z7	-	-

121372577863

INWARD
Inward No: 7364 Dt: 30/8/21
MRN No: 95719 Dt: 3/9/21
Received By: Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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/ 500** e-Way Bill No. **101372578787**	Dated **2-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **80149**	Dated **30-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Sep-21**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Buyer (Bill to)
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	1,152.78	No:	47 %	**36,658.40**
2	**40mm Cpvc Coupler**	3917	18 %	**50 No:**	87.81	No:	47 %	**2,326.97**
3	**50x40mm Cpvc Reducer**	3917	18 %	**5 No:**	240.00	No:	47 %	**636.00**
4	**237 Ml Cpvc Solvent**	3506	18 %	**20 No:**	418.00	No:	52 %	**4,012.80**
5	**20mm Cpvc Step Over Bend**	3917	18 %	**50 No:**	86.81	No:	47 %	**2,300.47**
								45,934.64
	Output CGST							**4,134.12**
	Output SGST							**4,134.12**
	ROUNDING OFF							**0.12**
	Total			**185 No:**				**₹ 54,203.00**

INWARD
Inward No: 7403 Dt: 2/9/21
MRN No: 95851 Dt: 3/9/21
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
Indian Rupees Fifty Four Thousand Two Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,921.84	9%	3,772.97	9%	3,772.97	7,545.94
3506	4,012.80	9%	361.15	9%	361.15	722.30
Total	**45,934.64**		**4,134.12**		**4,134.12**	**8,268.24**

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore
171/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077,+ 91 40 42604394
9885329687
GSTIN/UIN: 36AJSPP8724H1ZJ
State Name : Telangana, Code : 36
E-Mail : bathstores@gmail.com

Invoice No. **1782**	e-Way Bill No.	Dated **2-Sep-2021**
Delivery Note		Mode/Terms of Payment **Credit**
Supplier's Ref. **1782**		Other Reference(s) **Srinivas-Kavitha**
Buyer's Order No. **79522/ 168918**		Dated **9-Aug-2021**
Despatched through		Delivery Note Date
Vehicle No.		Destination
Terms of Delivery		

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
cherlapally behind kingston PG college,
Secunderabad-500003, Ph: 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**12x12 Blanco White**	69072100	**337 BOX**	428.36	BOX		**1,44,357.32**
2	**12x12 Black Berry**	69072100	**896 BOX**	428.36	BOX		**3,83,810.56**
							5,28,167.88
	CGST@ 9%			9	%		**47,535.11**
	SGST@9%			9	%		**47,535.11**
	Less : ***Rounding Off New***						**(-)0.10**
	Total		**1,233 BOX**				**Rs 6,23,238.00**

INWARD
Inward No: 7397 Dt: 2/9/21
MRN No: 95855 Dt: 3/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Twenty Three Thousand Two Hundred Thirty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,28,167.88	9%	47,535.11	9%	47,535.11	95,070.22
Total: 5,28,167.88		**47,535.11**		**47,535.11**	**95,070.22**

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Seventy and Twenty Two paise Only**

Company's PAN : **AJSPP8724H**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code: **A S Rao Nagar & KKBK0000565**

BATH STORE SEC'BAD.

Customer's Seal and Signature

for Bathstore

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1013 7255 7025**
E-Way Bill Date:	**02/09/2021 12:01 PM**
Generated By:	**36AJS PP872 4H1ZJ - SRINIVAS PILLALAMARRI**
Valid From:	**02/09/2021 12:01 PM [25Kms]**
Valid Until:	**03/09/2021**

Part - A

GSTIN of Supplier	**36AJSPP8724H1ZJ,M/S BATH STORE**
Place of Dispatch	**NETAJI NAGAR X ROAD SECUNDERABAD,TELANGANA-500006**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**1782**
Document Date	**02/09/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` **623238**
HSN Code	**69072100 - TILE**
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	TS08UD7667	NETAJI NAGAR X ROAD SECUNDERABAD	02/09/2021 12:01 PM	36AJSPP8724H1ZJ	-	-

101372557025

INWARD

Inward No: 17397 Dt: 2/9/21

MRN No: 95835 Dt: 3/9/21

Received By: Sign: [signature]

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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Bathstore
171/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077,+ 91 40 42604394
9885329687
GSTIN/UIN: 36AJSPP8724H1ZJ
State Name : Telangana, Code : 36
E-Mail : bathstores@gmail.com

Invoice No. **1782**	e-Way Bill No.	Dated **2-Sep-2021**	
Delivery Note		Mode/Terms of Payment **Credit**	
Supplier's Ref. **1782**		Other Reference(s) **Srinivas-Kavitha**	
Buyer's Order No. **79522/ 168918**		Dated **9-Aug-2021**	
Despatched through		Delivery Note Date	
Vehicle No.		Destination	
Terms of Delivery			

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
cherlapally behind kingston PG college,
Secunderabad-500003, Ph: 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**12x12 Blanco White**	69072100	**337 BOX**	428.36	BOX		**1,44,357.32**
2	**12x12 Black Berry**	69072100	**896 BOX**	428.36	BOX		**3,83,810.56**
							5,28,167.88
	CGST@ 9%			9	%		**47,535.11**
	SGST@9%			9	%		**47,535.11**
	Less : ***Rounding Off New***						**(-)0.10**
	Total		**1,233 BOX**				**Rs 6,23,238.00**

INWARD
Inward No: 7397 Dt: 2/9/21
MRN No: 95855 Dt: 3/9/21
Received By: Sign: Nigam
ZODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Three Thousand Two Hundred Thirty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,28,167.88	9%	47,535.11	9%	47,535.11	95,070.22
Total: 5,28,167.88		**47,535.11**		**47,535.11**	**95,070.22**

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Seventy and Twenty Two paise Only**

Company's PAN : **AJSPP8724H**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code : **A S Rao Nagar & KKBK0000565**

BATH STORE SEC'BAD.

Customer's Seal and Signature

for Bathstore

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 111

Date : 02/09/2021

To M/s Modi Properties Pvt. ltd Mallapur. Po no: 80197 & dt: 01/09/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20 kg	20 nos
			20 nos

INWARD
Inward No: 7396 Dt: 2/9/21
MRN No: 95856 Dt: 3/9/21
Received By:
Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Modi Properties Pvt ltd
Mallapur, Hyderabad
GST NO: 36 AABCA
4761 E1ZM

No. 116 Date : 02/09/2021

Your order No. 80197 Date 01/09/2021

Our D.C. No. 111 Date : 02/09/2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	20	670.00	13400	00
	Transportation charges				500	00
				Total Taxable	13900	00
				CGST @ 9%	1251	00
				SGTS @ 9%	1251	00
				IGST @	/	
				TOTAL	16,402	00

INWARD
Inward No: 17396 Dt: 2/9/21
MRN No: 95856 Dt: 3/9/21
Received By:
Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy No. 82/...

Rupees Sixteen Thousand four Hundred and Two Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P Sadashiva

For Anisha Associates

DELIVERY CHALLAN

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

Customer Details	DC No.	16339
Modi Properties Private Limited,.	DC Date.	02-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80196
	PO Date.	01-09-2021
	Req ID	68914
GSTIN : 36AABCM4761E1ZM	Req Date	31-08-2021
	Loc Req No	177962

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7402 Dt: 2/9/21
MRN No: 75858 Dt: 3/9/21
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19118
Invoice Date.	02-09-2021
PO No.	80196
PO Date.	01-09-2021
Req ID	68914
Req Date	31-08-2021
Loc Req No	177962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 - White-20	3214	40	46.00	1,840.00	18	331.20
2	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	10	1155.00	11,550.00	18	2,079.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,390.00	2,410.20
	1,205.10	1,205.10	Total Invoice Amount	15,800.20	

Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 7402 Dt 2/9/21

MRN No 95858 Dt 3/9/21

Received By: Sign: Nizam

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

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 (Bill to)
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/21-22/ 497**	Dated **2-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **80169**	Dated **31-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Sep-21**
Dispatched through **Goods Vehicle**	Destination May Flower Platinum, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**20 No:**	820.00	No:	10 %	**14,760.00**
	Output CGST							1,490.40
	Output SGST							1,490.40
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.20
	Total			**20 No:**				**₹ 19,541.00**

INWARD
Inward No 7398 Dt: 2/9/21
MRN No 95861 Dt: 3/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**16,560.00**		**1,490.40**		**1,490.40**	**2,980.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty and Eighty 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 HYD.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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 (Bill to)
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/21-22/ 496**	e-Way Bill No. **141372183468**	Dated **1-Sep-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **80086**		Dated **30-Aug-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **1-Sep-21**
Dispatched through **Mr. Madhu**		Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**50 No:**	600.00	No:	35 %	**19,500.00**
2	**20mm Brass Ball Valve**	8481	18 %	**100 No:**	515.00	No:	35 %	**33,475.00**
3	**15mm Tank Adaptor**	3917	18 %	**50 No:**	58.18	No:	47 %	**1,541.77**
4	**15mm Non Return Valve**	8481	18 %	**50 No:**	738.00	No:	35 %	**23,985.00**
								78,501.77
	Output CGST							**7,065.16**
	Output SGST							**7,065.16**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**250 No:**				**₹ 92,632.00**

INWARD
Inward No: 7399 Dt: 2/9/21
MRN No: 95863 Dt: 3/9/21
Received By: Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	76,960.00	9%	6,926.40	9%	6,926.40	13,852.80
3917	1,541.77	9%	138.76	9%	138.76	277.52
99		9%		9%		
99		14%		14%		
Total	**78,501.77**		**7,065.16**		**7,065.16**	**14,130.32**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Thirty and Thirty 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 HIMAYAT NAGAR HYD.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

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

Customer Details	DC No.	16338
Modi Properties Private Limited,.	DC Date.	02-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79691
	PO Date.	16-08-2021
	Req ID	68447
GSTIN : 36AABCM4761E1ZM	Req Date	14-08-2021
	Loc Req No	177914

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	60
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 7400	Dt: 2/9/21
MRN No: 95865	Dt: 3/9/21
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19117
Invoice Date.	02-09-2021
PO No.	79691
PO Date.	16-08-2021
Req ID	68447
Req Date	14-08-2021
Loc Req No	177914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	60	200.00	12,000.00	18	2,160.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	12,000.00		2,160.00
	1,080.00	1,080.00	Total Invoice Amount		14,160.00	

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7460 Dt: 2/9/21
MRN No: 95860 Dt: 3/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

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

Customer Details	DC No.	16337
Modi Properties Private Limited,	DC Date.	02-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80195
	PO Date.	01-09-2021
	Req ID	68915
GSTIN : 36AABCM4761E1ZM	Req Date	31-08-2021
	Loc Req No	177959

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7401	Dt: 2/9/21
MRN No: 95867	Dt: 3/9/21
Received By:	Sign:
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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...r / Customer / Transporter - Copy

...stomer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19116
Invoice Date.	02-09-2021
PO No.	80195
PO Date.	01-09-2021
Req ID	68915
Req Date	31-08-2021
Loc Req No	177959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	185.00	2,775.00	18	499.50
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,775.00	499.50
	249.75	249.75	Total Invoice Amount	3,274.50	

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

INWARD

Inward No: 9401	Dt: 2/9/21
MRN No: 95867	Dt: 3/9/21
Received By:	Signt. n/13am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction