

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 191

Delivery challan no :

Dated: 15-08-2021

Dated :

PO NO : 80625 - 177979

PO Date : 14-09-2021

Despatched Through :

BY HAND

Despatched Date :

15-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL CLAMP SIZE - 1 FT	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI CHANNEL CLAMP SIZE - 9 "	7216	40.00 NOS	50.00	18.00%	2,000.00
3	GI CHANNEL CLAMP SIZE - 6"	7216	40.00 NOS	37.00	18.00%	1,480.00
4	GI CHANNEL CLAMP SIZE - 18"	7216	30.00 NOS	75.00	18.00%	2,250.00
5	GI U BOLT SIZE : 4 "	7318	80.00 NOS	23.00	18.00%	1,840.00
6	GI U BOLT SIZE : 3 "	7318	60.00 NOS	19.00	18.00%	1,140.00
7	GI U BOLT SIZE : 1 1/4 "	7318	60.00 NOS	12.00	18.00%	720.00
8	GI U BOLT SIZE : 2 "	7318	60.00 NOS	15.00	18.00%	900.00
9	GI U BOLT SIZE : 3/4 "	7318	60.00 NOS	10.00	18.00%	600.00
10	GI U BOLT SIZE : 1 "	7318	60.00 NOS	11.50	18.00%	690.00
11	GI YELLOW PLATED NUT AND WASHER 8 MM	7318	3.00 KGS	110.00	18.00%	330.00
12	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
INWARD Inward No: 7510 Dt: 15/9/21 MRN No: 76483 Dt: 16/9/21 Received By: [Signature] Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82V1.						TOTAL : 17,710.00
Total Tax Amount: 3187.80					CGST @ 9 %	1,593.90
					SGST @ 9 %	1,593.90
					Round off	0.20
Grand Total						20,898.00

Amount Chargeable (in words)

Rs: TWENTY THOUSAND EIGHT HUNDRED AND NINETY EIGHT ONLY

Company's Bank Details

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described

and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

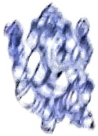
For SFS HARDWARE

Authorized Signatory



GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/387 Date : 15-Sep-21 P.O. No. : 80196/177982 Date : 15-Sep-21

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
1 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	750 METER		4.70	3,525.00	3,525.00
						317.25
						317.25
						0.50
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
						4,160.00
Indian Rupees Four Thousand One Hundred Sixty Only						
Despatched Through :						
Destination :						

INWARD	
Inward No: 17509	Dt: 15/9/21
MRN No: 9082	Dt: 16/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : **PUNB0363100**

E.&O.E.

For **SHUBHAM ENTERPRISES**

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 15/09/24 No. 195

Invoice No.	No. of Cases	Date	Way Bill No.	Remarks
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Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1891

Delivery Note

495

Reference No. & Date.

1891 dt. 15-Sep-2021

Buyer's Order No.

78654/177813

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

15-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Sep-2021

Delivery Note Date

15-Sep-2021

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	80.0000 nos	670.00	nos	53,600.00
	OUTPUT CGST						3,216.00
	OUTPUT SGST						3,216.00
Total				80.0000 nos			₹ 60,032.00

Amount Chargeable (in words)

INR Sixty Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	53,600.00	6%	3,216.00	6%	3,216.00	6,432.00
Total	53,600.00		3,216.00		3,216.00	6,432.00

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

Date & Time :
Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.
Company's PAN : **AADCR2047Q**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UV 3122

e-Way Bill



E-Way Bill No 1113 7736 3912
E-Way Bill Date 15/09/2021 05:04 PM
Generated By 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From 15/09/2021 05:04 PM [18Kms]
Valid Until 16/09/2021

Part - A

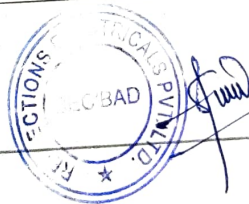
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR SECUNDERABAD, TELANGANA-500051
Document No. 1891
Document Date 15/09/2021
Transaction Type: Bill To - Ship To
Value of Goods 60032
HSN Code 9405 - LED LIGHTS
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	TS10UV3122	Hyderabad	15/09/2021 05:04 PM	36AADCR2047Q1ZZ	-	-



111377363912



INWARD	
Inward No: 7508	Dr: 5/9/21
MRN No: 96476	Dr: 16/9/21
Received By:	Sign: NBSam
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 e-Way Bill No

PS/21-22/552 171377312280

Dated

15-Sep-21

Delivery Note

Invoice

Reference No. & Date

Other References

7680971999

Buyer's Order No

80477

Dated

14-Sep-21

Dispatch Doc No

Invoice

Delivery Note Date

15-Sep-21

Dispatched through

Goods Vehicle

Destination

May Flower Platinum, Mallapur

Bill of Lading/LR/RR No

Motor Vehicle No

AP09TA2883

Buyer (Bill to)

Modi Properties Private Limited

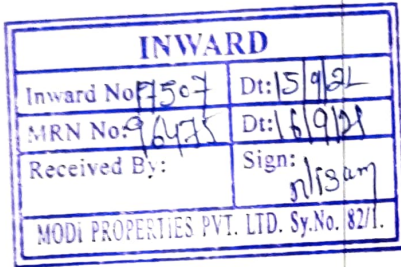
5-4-187/3 & 4, IInd Floor M G Road

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name Telangana Code 36

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	15 No:	1,921.26	No	47 %	15,274.02
2	50x50mm Cpvc MABT	3917	18 %	50 No:	1,493.29	No	47 %	39,572.19
3	50mm Cpvc Coupler	3917	18 %	10 No:	192.33	No	47 %	1,019.35
4	50mm Cpvc Tee	3917	18 %	10 No:	389.99	No	47 %	2,066.95
5	50mm Cpvc Union	3917	18 %	10 No:	495.60	No	47 %	2,626.68
6	237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No	52 %	2,006.40
								62,565.59
Output CGST								5,630.91
Output SGST								5,630.91
Less: ROUNDING OFF								(-0.41)
Total								₹ 73,827.00



Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Eight Hundred Twenty Seven Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60,559.19	9%	5,450.33	9%	5,450.33	10,900.66
3506	2,006.40	9%	180.58	9%	180.58	361.16
Total			5,630.91		5,630.91	11,261.82

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Sixty One and Eighty 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 15-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16540
Modi Properties Private Limited,		DC Date.	15-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80543
		PO Date.	11-09-2021
		Req ID	69245
		Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177986
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17500	Dt: 15/9/21
MRN No: 96474	Dt: 16/9/21
Received By:	Sign: [Signature]
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 CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19342		
Modi Properties Private Limited,				Invoice Date	15-09-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	80543		
GSTIN : 36AABCM4761E1ZM				PO Date	11-09-2021		
				Req ID	69245		
				Req Date	11-09-2021		
				Loc Req No	177986		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
	500grms						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-20 White-20						
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15							
IGST	CGST	SGST	Total Taxable Amount		1,235.00		222.30
	111.15	111.15	Total Invoice Amount		1,457.30		

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7500	Dt: 15/9/21
MkN No: 26474	Dt: 15/9/21
Received By:	Sign: <i>Misam</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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details		DC No.	16541
Modi Properties Private Limited,		DC Date	15-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80547
		PO Date	11-09-2021
		Req ID	69159
		Req Date	07-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177977
Description of Goods		HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
6	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7499	Dt: 15/9/21
MRN No: 96473	Dt: 16/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signature

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500033

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19343
 Invoice Date. 15-09-2021
 PO No. 80547
 PO Date. 11-09-2021
 Req ID 69159
 Req Date 07-09-2021
 Loc Req No 177977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	320.00	9,600.00	18	1,728.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	418.00	4,180.00	18	752.40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	74.00	1,480.00	18	266.40
6	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20	671.00	13,420.00	18	2,415.60
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15							

IGST

CGST

SGST

Total Taxable Amount

31,480.00

5,666.40

2,833.20

2,833.20

Total Invoice Amount

37,146.40

Rupees : Thirty Seven Thousand One Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 19343	Date: 15/9/21
GRN No. 96473	Date: 15/9/21
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Modi Properties Pvt LtdDC No. **3848**Date : 15/09/2021Vehicle No. : AP2106823P.O. / W.O. No. : 29501P.O. / W.O. Date : 9-08-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	100. Box
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7501 INWARD	
Inward No: 15	Dt: 15/9/21
MRN No: 96400	Dt: 16/9/21
Received By: <u>Mizum</u>	Sign: <u>Mizum</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : ShuaStamp: EDate : 15/09/2021

For SUMMIT SALES LLP

Santhosh
15/9/21
Authorized Signatory

LINUS CONSULTANTS PVT LTD

PLOT NO 38, ROAD NO 5, JUBILEE HILLS,
HYDERABAD - 33

36AAACL7034N1Z9

DC NO. 1509202101 / 15.09.2021

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A2

PRODUCT: 4 - KITCHENS

A702/A703/A803/A1002

S.NO	ITEM	QTY	QTY DISPATCHED BY FACTORY	REMARKS
HARDWARE:			4 KITCHENS	
1	10 cms Silver Skirting	1.4 length	6 LENGTH	

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A5

PRODUCT: 10 - KITCHENS

A705 / B701 / A801 / A804 / A805/B-801, A-901, A-904, B-901, A-1004

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	REMARKS
HARDWARE:			10 KITCHENS	
2	10 cms Silver Skirting	1.4 length	14 LENGTHS	

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A6

PRODUCT: 5 - KITCHENS

A708/A807/A808/B805/A906

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	REMARKS
HARDWARE:			5 KITCHENS	
1	10 cms Silver Skirting	1.6 length	8 LENGTH	

REMARKS:

INWARD	
Inward No: 17477	Dt: 15/9/21
MRN No:	Dt:
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INWARD	
Inward No: 17477	Dt: 15/9/21
MRN No:	Dt:
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INWARD	
Inward No: 17477	Dt: 15/9/21
MRN No:	Dt:
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

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/21-22/551
e-Way Bill No: 191377149118
Dated: 15-Sep-21

Delivery Note

Invoice

Reference No. & Date

7680971999

Buyer's Order No.

80477

Dispatch Doc No.

Invoice

Dispatched through

Auto

Bill of Lading/LR-RP No.

Dated:

14-Sep-21

Delivery Note Date

15-Sep-21

Destination

May Flower Platinum, Mallapur

Motor Vehicle No.

AP09TB119

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Non Return Valve	8481	18 %	18 No:	5,074.00	No	35 %	59,365.80
2	65X50mm CpvC Reducer	3917	18 %	4 No:	649.00	No	45 %	1,427.80
3	Teflon Tape	3919	18 %	50 No:	20.00	No	10 %	900.00
4	40mm CpvC Bend	3917	18 %	25 No:	275.00	No	45 %	3,781.25
5	50mm CpvC Bend	3917	18 %	10 No:	529.00	No	45 %	2,909.50
Output CGST								6,154.80
Output SGST								6,154.59
ROUNDING OFF								0.47
Total								₹ 80,694.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	59,365.80	9%	5,342.92	9%	5,342.92	10,685.84
3917	8,118.55	9%	730.67	9%	730.67	1,461.34
3919	900.00	9%	81.00	9%	81.00	162.00
Total			6,154.59		6,154.59	12,309.18

Tax Amount (in words): Indian Rupees Twelve Thousand Three Hundred Nine and Eighteen 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

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 : 15-09-2021

Customer Details		DC No.	16543
Modi Properties Private Limited,		DC Date	15-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80561
		PO Date	11-09-2021
		Req ID	69158
GSTIN : 36AABCM4761E1ZM		Req Date	07-09-2021
		Loc Req No	177978
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
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INWARD	
Inward No: 5498	Dt: 15/9/21
MKN No:	Dt:
Received By:	Sign: nrisam
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

TRANSIT COPY

1 of 1 : 15-09-2021

021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19345
Invoice Date	15-09-2021
PO No.	80561
PO Date	11-09-2021
Req ID	69158
Req Date	07-09-2021
Loc Req No	177978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
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IGST	CGST	SGST	Total Taxable Amount		14,040.00		2,527.20
	1,263.60	1,263.60	Total Invoice Amount		16,567.20		

Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1498	Dt: 15/9/21
MRIS No:	Dt:
Received By:	Sign: [Signature]
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 15-09-2021

Customer Details		DC No	16542
Modi Properties Private Limited,		DC Date	15-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	80547
		PO Date	11-09-2021
		Req ID	69159
		Req Date	07-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177977
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		30
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	10
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		40
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
12	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	30
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		10
14	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
15	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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INWARD	
Inward No: 2497	Dr: 15/9/21
MRN No: 86405	Dr: 16/9/21
Received By:	Sign: Nj3cm
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 - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19344		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date		15-09-2021		
				PO No.		80547		
				PO Date		11-09-2021		
				Req ID		69159		
				Req Date		07-09-2021		
				Loc Req No		177977		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00	
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	46.00	1,380.00	18	248.40	
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	192.00	9,600.00	18	1,728.00	
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40	
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	10	53.00	530.00	18	95.40	
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80	
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		40	85.00	3,400.00	18	612.00	
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	24.00	360.00	18	64.80	
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	19.18	191.80	18	34.52	
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20	
12	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00	
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		10	42.00	420.00	18	75.60	
14	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60	
15	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00	
IGST				CGST		SGST		Total Taxable Amount
				3,607.36		3,607.36		Total Invoice Amount
								47,296.52
Rupees : Fourty Seven Thousand Two Hundred Ninty Six and Paise Fifty Two Only.								

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

INWARD	
Inward No: 9497	Dr: 5/9/21
MRN No: 96405	Dr: 6/9/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction