

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY
3-342/1, Sy No 30, Rampally X Road
Malikajgiri Village & Municipality, Keesara Mandal
9949216347
9866548986
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : 36AHOPR0248J1ZY
E-Mail : Name : Code :
Consigment : ganeshtilessanitary@gmail.com
Modi P.

Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Flr
GSTIN: 2708000000

5-4-187/3&4 2nd Floor, Mg Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties

(if other than consignee)
Modi Properties Pvt.Ltd
 May Flower Platinum, Sy No 82/1, Mallapur,
 Hyderabad, Ph:7680971999
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Dated

11-Oct-2021

Mode/Terms of Payment

Credit
Other Reference(s)

Rajkumar/Beerappa

Dated

9-Apr-2021

Delivery Note Date	
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Destination	Distance (km)	Estimated Time (hrs)	Notes
London	1,200	12	Direct flight
Paris	350	3.5	Direct flight
Rome	1,100	11	Direct flight
Madrid	1,200	12	Direct flight
Barcelona	500	5	Direct flight
Amsterdam	400	4	Direct flight
Brussels	300	3	Direct flight
Frankfurt	600	6	Direct flight
Munich	700	7	Direct flight
Zurich	800	8	Direct flight
Geneva	900	9	Direct flight
Lyon	450	4.5	Direct flight
Marseille	550	5.5	Direct flight
Nice	650	6.5	Direct flight
Montpellier	750	7.5	Direct flight
Toulouse	850	8.5	Direct flight
Bordeaux	950	9.5	Direct flight
Nantes	1,050	10.5	Direct flight
Strasbourg	1,150	11.5	Direct flight
Reims	1,250	12.5	Direct flight
Metz	1,350	13.5	Direct flight
Luxembourg	1,450	14.5	Direct flight
Brussels	1,550	15.5	Direct flight
Amsterdam	1,650	16.5	Direct flight
London	1,750	17.5	Direct flight
Paris	1,850	18.5	Direct flight
Rome	1,950	19.5	Direct flight
Madrid	2,050	20.5	Direct flight
Barcelona	2,150	21.5	Direct flight
Amsterdam	2,250	22.5	Direct flight
Brussels	2,350	23.5	Direct flight
Frankfurt	2,450	24.5	Direct flight
Munich	2,550	25.5	Direct flight
Zurich	2,650	26.5	Direct flight
Geneva	2,750	27.5	Direct flight
Lyon	2,850	28.5	Direct flight
Marseille	2,950	29.5	Direct flight
Nice	3,050	30.5	Direct flight
Montpellier	3,150	31.5	Direct flight
Toulouse	3,250	32.5	Direct flight
Bordeaux	3,350	33.5	Direct flight
Nantes	3,450	34.5	Direct flight
Strasbourg	3,550	35.5	Direct flight
Reims	3,650	36.5	Direct flight
Metz	3,750	37.5	Direct flight
Luxembourg	3,850	38.5	Direct flight
Brussels	3,950	39.5	Direct flight
Amsterdam	4,050	40.5	Direct flight
London	4,150	41.5	Direct flight
Paris	4,250	42.5	Direct flight
Rome	4,350	43.5	Direct flight
Madrid	4,450	44.5	Direct flight
Barcelona	4,550	45.5	Direct flight
Amsterdam	4,650	46.5	Direct flight
Brussels	4,750	47.5	Direct flight
Frankfurt	4,850	48.5	Direct flight
Munich	4,950	49.5	Direct flight
Zurich	5,050	50.5	Direct flight
Geneva	5,150	51.5	Direct flight
Lyon	5,250	52.5	Direct flight
Marseille	5,350	53.5	Direct flight
Nice	5,450	54.5	Direct flight
Montpellier	5,550	55.5	Direct flight
Toulouse	5,650	56.5	Direct flight
Bordeaux	5,750	57.5	Direct flight
Nantes	5,850	58.5	Direct flight
Strasbourg	5,950	59.5	Direct flight
Reims	6,050	60.5	Direct flight
Metz	6,150	61.5	Direct flight
Luxembourg	6,250	62.5	Direct flight
Brussels	6,350	63.5	Direct flight
Amsterdam	6,450	64.5	Direct flight
London	6,550	65.5	Direct flight
Paris	6,650	66.5	Direct flight
Rome	6,750	67.5	Direct flight
Madrid	6,850	68.5	Direct flight
Barcelona	6,950	69.5	Direct flight
Amsterdam	7,050	70.5	Direct flight
Brussels	7,150	71.5	Direct flight
Frankfurt	7,250	72.5	Direct flight
Munich	7,350	73.5	Direct flight
Zurich	7,450	74.5	Direct flight
Geneva	7,550	75.5	Direct flight
Lyon	7,650	76.5	Direct flight
Marseille	7,750	77.5	Direct flight
Nice	7,850	78.5	Direct flight
Montpellier	7,950	79.5	Direct flight
Toulouse	8,050	80.5	Direct flight
Bordeaux	8,150	81.5	Direct flight
Nantes	8,250	82.5	Direct flight
Strasbourg	8,350	83.5	Direct flight
Reims	8,450	84.5	Direct flight
Metz	8,550	85.5	Direct flight
Luxembourg	8,650	86.5	Direct flight
Br			

Motor Vehicle No.

Terms of Delivery

GJ12BV5585

INWARD	
Inward No: 99/18	Dt: 11/10/24
MRN No: 99/18	Dt: 12/10/24
Received By:	Sign: Nizam
GARDEN PROPERTIES PVT. LTD. Sy.No. 82/1.	

INR Three Lakh Twenty Five Thousand Two Hundred Sixty Only

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid within in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name	: HDFC Bank Ltd
A/c No.	: 50200001801231
Branch & IFS Code	: Sanikpuri & Hdfc0000126

for GANESH TILES & SANITARY

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore 171/B, Eshwaripuri Colony, Sainikpuri, Secundrabad-500094 +91 40 40179077, + 91 40 42604394 9885329687 GSTIN/UIN: 36AJSP8724H1ZJ State Name : Telangana, Code : 36 E-Mail : bathstores@gmail.com	Invoice No. 2347	Dated 11-Oct-2021
Billing Address Modi Properties Pvt Ltd 5-4-187/3 & 4 2nd Floor, M G Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment Credit
Shipping Address Modi Properties Pvt Ltd May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. 2347 Buyer's Order No. 76741-177498 Despatched through	Other Reference(s) Madhu-Kavitha Dated 6-May-2021 Delivery Note Date
	Vehicle No. TS10UB 3122 Terms of Delivery	Destination

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	610 x Trendy (20"x17") - Franke CGST@ 9% SGST@9% Rounding Off New	8481	18 %	52 no's	1,962.71	no's		1,02,060.92
						9 %		9,185.48
						9 %		9,185.48
								0.12
Total				52 no's				Rs 1,20,432.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Four Hundred Thirty Two Only

E & O E

Company's PAN : AJSP8724H

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. : 767011001480

Branch & IFS Code : A S Rao Nagar & KKBK0000565

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: 1913 8758 0972
E-Way Bill Date: 11/10/2021 12:43 PM
Generated By: 36AJS PP872 4H1ZJ - SRINIVAS PILLALAMARRI
Valid From: 11/10/2021 12:43 PM [20Kms]
Valid Until: 12/10/2021

Part - A

GSTIN of Supplier 36AJSP8724H1ZJ,M/S BATH STORE
Place of Dispatch NETAJI NAGAR X ROAD SECUNDERABAD,TELANGANA-500006
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery nacharam,TELANGANA-500076
Document No. 2347
Document Date 11/10/2021
Transaction Type: Regular
Value of Goods 120431.89
HSN Code 8481 - SANITARYWARE
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	TS10UB3122	NETAJI NAGAR X ROAD SECUNDERABAD	11/10/2021 12:43 PM	36AJSP8724H1ZJ	-	-



191387580972

INWARD	
Inward No: 9716	Dt: 11/10/21
MRN No: 971631	Dt: 12/10/21
Received By:	Sign: <i>niisary</i>
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

1 of 1 : 11-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16958
DC Date.	11-10-2021
PO No.	81418
PO Date.	06-10-2021
Req ID	69962
Req Date	04-10-2021
Loc Req No	178056

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
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INWARD

Inward No: 9215	Dr: 11/10/21
MRN No: 91633	Dr: 12/10/21
Received By:	Sign: n/sgm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19812
Invoice Date.	11-10-2021
PO No.	81418
PO Date.	06-10-2021
Req ID	69962
Req Date	04-10-2021
Loc Req No	178056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
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IGST				CGST		SGST	
				1,458.00		1,458.00	
Total Taxable Amount				16,200.00		2,916.00	
Total Invoice Amount				19,116.00			

Rupees : Nineteen Thousand One Hundred Sixteen Only.

INWARD	
Inward No: 97633	Dt: 11/10/21
MRN No: 97633	Dt: 11/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
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/21-22/633	e-Way Bill No. 141387520634	Dated 11-Oct-21
Delivery Note Invoice	Reference No. & Date.	Other References Credit
Buyer's Order No. 81490	Dispatch Doc No. Invoice	Dated 9-Oct-21
Dispatched through Self	Bill of Lading/LR-RR No.	Delivery Note Date 11-Oct-21
		Destination May Flower Platinum
		Motor Vehicle No. TS10UB3122

SI 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 Elbow	3917	18 %	10 No:	147.97	No:	47 %	784.24
3	20mm Cpvc FAPT	3917	18 %	100 No:	26.60	No:	47 %	1,409.80
4	20mm Tank Adaptor	3917	18 %	50 No:	82.41	No:	47 %	2,183.87
5	40mm Cpvc Coupler	3917	18 %	15 No:	87.85	No:	47 %	698.41
6	237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
								43,741.12
	Output CGST							3,936.71
	Output SGST							3,936.71
	ROUNDING OFF							0.46
Total				245 No:				₹ 51,615.00

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	41,734.72	9%	3,756.13	9%	3,756.13	7,512.26
3506	2,006.40	9%	180.58	9%	180.58	361.16
Total	43,741.12		3,936.71		3,936.71	7,873.42

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Seventy Three and Forty Two paise Only

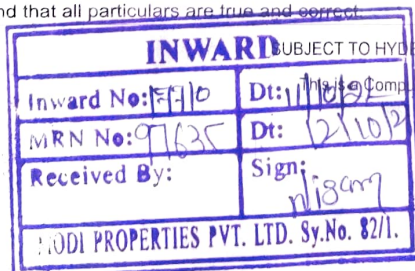
Company's PAN : ACWPG4864A

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



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 : 11-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16957
DC Date.	11-10-2021
PO No.	81560
PO Date.	09-10-2021
Req ID	70143
Req Date	08-10-2021
Loc Req No	178080

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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INWARD	
Inward No: 9711	Dt: 11/10/21
MRN No: 971636	Dt: 12/10/21
Received By:	Sign: n/34m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Buyer / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19811
Invoice Date. 11-10-2021
PO No. 81560
PO Date. 09-10-2021
Req ID 70143
Req Date 08-10-2021
Loc Req No 178080

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	31.00	4,650.00	18	837.00
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	13,650.00		2,457.00
	1,228.50	1,228.50	Total Invoice Amount			16,107.00

Rupees : Sixteen Thousand One Hundred Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7711	Dt: 11/10/21
MRN No: 97636	Dt: 11/10/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

DELIVERY CHALLAN

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 : 11-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	16956
DC Date.	11-10-2021
PO No.	81489
PO Date.	08-10-2021
Req ID	70123
Req Date	08-10-2021
Loc Req No	178078

Description of Goods		HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		3
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7714	Dt: 11/10/21
MRN No. 71642	Dt: 12/10/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19810
Invoice Date	11-10-2021
PO No.	81489
PO Date.	08-10-2021
Req ID	70123
Req Date	08-10-2021
Loc Req No	178078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		3	945.00	2,835.00	18	510.30
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15							
IGST	CGST	SGST	Total Taxable Amount	2,835.00			510.30
	255.15	255.15	Total Invoice Amount		3,345.30		

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

INWARD

Inward No: 19714	Dt: 11/10/21
MRN No: 7642	Dt: 12/10/21
Received By:	Sign: nli3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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 : 11-10-2021

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

DC No.	16954
DC Date.	11-10-2021
PO No.	81476
PO Date.	08-10-2021
Req ID	70099
Req Date	07-10-2021
Loc Req No	178068

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
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INWARD	
Inward No: 7713	Dt: 11/10/21
MRN No: 97638	Dt: 11/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

er / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19808
Invoice Date.	11-10-2021
PO No.	81476
PO Date.	08-10-2021
Req ID	70099
Req Date	07-10-2021
Loc Req No	178068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
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11							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,638.00			196.56
	98.28	98.28	Total Invoice Amount				1,834.56

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7713	Dt: 11/10/21
MRN No: 97638	Dt: 11/10/21
Received By:	Signature
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 11-10-2021

Customer Details		DC No.	16955
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	11-10-2021
		PO No.	81543
		PO Date.	09-10-2021
		Req ID	70130
		Req Date	07-10-2021
		Loc Req No	178076
Description of Goods		HSN/SAC	Qty
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9712	Dt: 11/10/21
MRN No: 97641	Dt: 21/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19809
Invoice Date.	11-10-2021
PO No.	81543
PO Date.	09-10-2021
Req ID	70130
Req Date	07-10-2021
Loc Req No	178076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7180 - Plumbing - pumps - Openwel submersible 3HP		2	18642.00	37,284.00	12	4,474.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,237.04		2,237.04	
Total Taxable Amount				37,284.00		4,474.08	
Total Invoice Amount				41,758.08			

Rupees : Fourty One Thousand Seven Hundred Fifty Eight and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 99/2	Dt: 11/10/21
MRN No: 96/1	Dt: 21/10/21
Received By:	Sign: nlsan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory