



Ref. No. 14520/14455/14477

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor:



Too Strong to Resist...

Dated 21-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**

5-4-187/3&4, 2 Nd Floor, Mg Road,

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE CEMENT 25 KG	2523	28 %	10 NO	485.00	NO		4,850.00
2	WALL PUTTY 20KG	3214	18 %	10 NO	630.00	NO		6,300.00
3	WHITE CEMENT 25 KG	2523	28 %	5 NO	485.00	NO		2,425.00
4	WHITE CEMENT 25 KG	2523	28 %	5 NO	485.00	NO		2,425.00
								16,000.00
		CGST						1,925.00
		SGST						1,925.00
		Total		30 NO				₹ 19,850.00

Amount Chargeable (in words)

E. & O.E.

INR Nineteen Thousand Eight Hundred Fifty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
2523		9,700.00	14%	1,358.00	14%	1,358.00	2,716.00
3214		6,300.00	9%	567.00	9%	567.00	1,134.00
Total		16,000.00		1,925.00		1,925.00	3,850.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298
State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 871

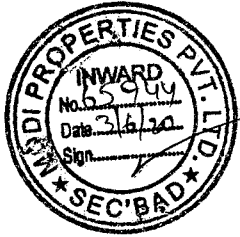
To, MODI REALITY (MIRYALGUDA) LLP.

No. 1526

AVR GULMOHAR HOMES P.O.No - 63474

Date 27/05/20

GST No: 36ABCFM6774G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE! 300mmx200mmx60mm	300 No	46/20	13,860	00
 Rs 16,355/-				Total	13,860 00
				SGST Total 9%	1247 240
				CGST VAT@ 9%	1247 240
				G. Total	16,354 80

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No - 864

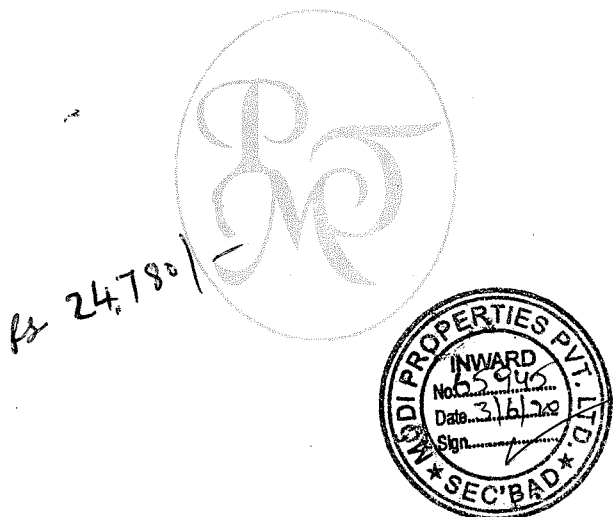
To, SILVER OAK VILLAS LLP.

No. **1524**

Chellapally P.O.No -

Date 16/05/20

GST.No: 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.		
①	KERB STONE'. 300mm X 200mm X 60mm	500 No	42/-	21,000	00	
 GST No.36AEPPP5661P1ZI TIN:36593591244				Total	21,000	00
				SGST Total 9%	1890	00
				CGST VAT@ 9%	1890	00
				G. Total	24,780	00

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State Code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No 855, 862

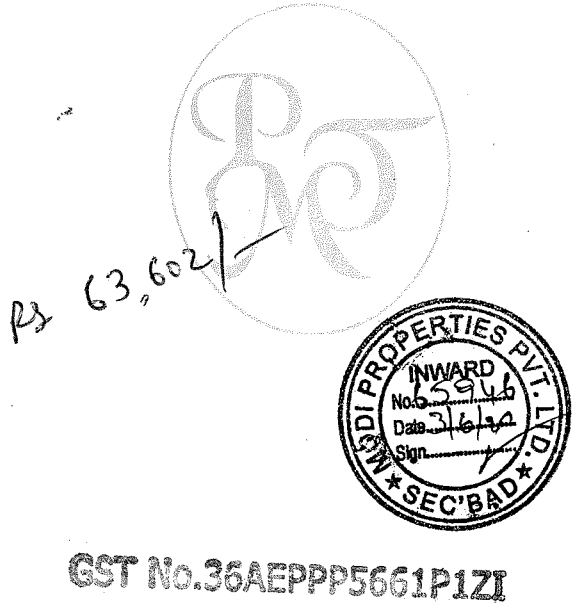
To, Vista Homes

No. **1523**

KUSAI GUDA, P.O.No - 66613

Date 13/05/20

GST.No: 36AAGFV2068P1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	KERB STONE: 12"x12"x100mm	700 No	77/-	53,900	00
		Total		53,900	00
		SGST	Total 9%	4851	00
		CGST	VAT@ 9%	4851	00
		G. Total		63602	00

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298
State Code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 857

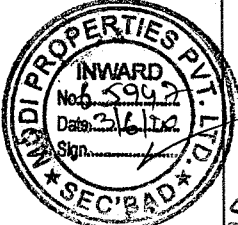
To, MODI REALITY (MIRYALUDA) LLP.

No. **1522**

AVR GULMOHAR HOME'S P.O. No - 63474

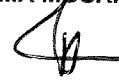
Date 10/05/20

GST No: 36ABCFM6774Q2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE! 300MM X 200MM X 6. MM	1000 No	46/20	46,200.00	
 GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	46,200.00
				Total 9%	4158.00
				VAT @ 9%	4158.00
				G. Total	54,516.00

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code 36

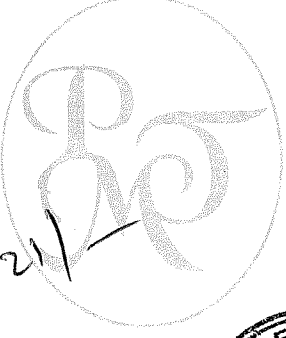
PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.
Kowkun, SEC BAD. W.O No - 66512
GST No - 36AANFG 4817C1ZH

No. **1520**

Date 09/05/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY FAVORS BLOCK 8x4 V.No - 120, 121, 122, 123, 42, 43  Rs 62021/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244	1460 SFT	36/-	52,560.00	
Total				52,560.00	
SGST				Total 9%	4730.40
CGST				VAT @ 9%	4730.40
G. Total				62020.80	

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. 1519

ROW KVR SEC-BAD. W.O. No - 65627

Date 09/05/20

GST No - 36AANFC 4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Parking Tiles 13x13 V. No - 107, 285, 97, 14, 186, 113, 13, 100 136, 42, 15	2714 SFT	37/-	100418	00
②	RAMP - 1x08 2x09 3x10 RS- 126,450/-	182.25 SFT	37/-	6743	00
Total				1,07,161	00
SGST				Total 9%	9644.49
CUST				VAT 9%	9644.49
G. Total				1,26,449	18

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

INWARD
No. 5949
Date 3/6/22
Sign

INDI PROPERTIES PVT. LTD.
SEC'BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298
State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

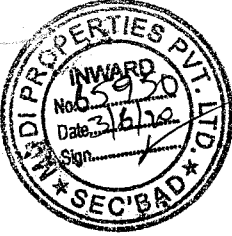
To, VILLA ORCHID'S LLP.

No. **1518**

Kowkur. SEC BAD. W.D.No - 65627

Date 09/05/20

GST No - 36AANFG 4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY PAVERS BLOCK 8"x4" VILLA No - 224, 225, 97, 100, 44  GST No. 36AEPPP5661P1ZI TIN: 36593591244	1240 SFT	46/-	57040	00
Total				57040	00
SGST				5133	60
CGST				5133	60
VAT @ 9%				5133	60
G. Total				67,307	200

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State Code 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. **1517**

KOWKUA, SEC BAD.

Date 09/05/20

GST.No. - 36AANFG4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Parking Tiles 13'x13' V.No - 201, 202, 204, 16, V.No - 187 to 191, 112 Ramps	1466 SFT	27/-	39582	00
②	Paves Block 8'x4' V.No - 186, 182, 117	570.78 SFT	33/-	18,835	79
Total				58,417	-
SGST				Total 9%	5257.53
CGST				VAT@ 9%	5257.53
G. Total				68,932	00

Rs. 68,932/-

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

INWARD
No. 65951
Date 31/5/20
Sign

INDI PROPERTIES PVT. LTD.
SEC' BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

CASH/CREDIT MEMO

Cell : 9246802999

GSTIN : 36BFEP0104Q1ZA

9866688832

HSN : 4401

**JYOTHI**

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్



నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



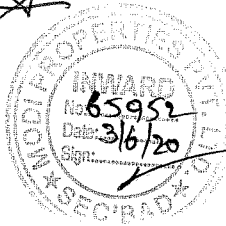
No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

Date : 21/6/2020

Sri modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	POND 67344 Dt 21/5/2020 DLND Dt 21/5/2020			
1/	50 Tadkaas	240/-	12000	00
2/	laker 50x22 100	1.30	130	00
3/	Tail Plant		1000	
			1	
			104	13130



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers

5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com
Buyer

SUMIT SALES LLP

5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

006

Delivery Note

Dated

3-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CANON SCANNER DR-C225 II	8471	18 %		1 Nos	21,186.44	Nos	21,186.44
	Output CGST							1,906.78
	Output SGST							1,906.78

Total

1 Nos

₹ 25,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only

65953
3/6/20

Company's Bank Details

Bank Name : City Union Bank Ltd.,

A/c No. : 510909010082782

Branch & IFS Code : HIMAYATNAGAR & CIUB0000061

Declaration

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers

5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com
Buyer

SUMIT SALES LLP

5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

007

Delivery Note

Dated

3-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CANON SCANNER DR-C225 II	8471	18 %		1 Nos	21,186.44	Nos	21,186.44

Output CGST

1,906.78

Output SGST

1,906.78

Total

1 Nos

₹ 25,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only

65954
3/6/20

Company's Bank Details

Bank Name : City Union Bank Ltd.,

A/c No. : 510909010082782

Branch & IFS Code : HIMAYATNAGAR & CIUB0000061

for S.S Computers

Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice