

Praruf 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
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 81	e-Way Bill No. 131222749755	Dated 5-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s) 9618244433	
Buyer's Order No. 67703	Dated 3-Jun-2020	
Despatch Document No.	Delivery Note Date 5-Jun-2020	
Invoice		
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA2883	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend ✓	3917	18 %	90 No: ✓	125.44	No:	45.74 %	6,125.74
2	110mm Pvc Door Tee ✓	3917	18 %	36 No: ✓	204.03	No:	45.74 %	3,985.44
3	110mm Pvc Coupler ✓	3917	18 %	80 No: ✓	96.63	No:	45.74 %	4,194.52
4	110mm Pvc Plain Tee ✓	3917	18 %	54 No: ✓	172.64	No:	45.74 %	5,058.42
5	110x75mm Reducer Tee ✓	3917	18 %	60 No: ✓	201.99	No:	45.74 %	6,575.99
6	110mm Pvc Vent Cowel ✓	3917	18 %	20 No: ✓	27.37	No:	45.74 %	297.02
7	110mm Pvc End Cap ✓	3917	18 %	80 No: ✓	64.25	No:	37.87 %	3,193.48
8	110x110mm Pvc P Trap ✓	3917	18 %	10 No: ✓	302.01	No:	45.74 %	1,638.71
9	75mm Pvc Plain Tee ✓	3917	18 %	45 No: ✓	95.59	No:	45.74 %	2,334.02
10	75mm Pvc Door Bend ✓	3917	18 %	90 No: ✓	88.11	No:	45.74 %	4,302.76
11	50mm Pvc Elbow ✓	3917	18 %	250 No: ✓	24.09	No:	37.87 %	3,741.78
12	50mm Pvc Tee ✓	3917	18 %	20 No: ✓	32.01	No:	37.87 %	397.76
13	110mm Pvc Rigid Pipe 6kg ✓	3917	18 %	10 lngths ✓	1,835.00	lngths	37.87 %	11,400.86
14	50mm Pvc End Cap ✓	3917	18 %	50 No: ✓	9.89	No:	37.87 %	307.23
15	75mm Pvc Door Tee ✓	3917	18 %	50 No: ✓	111.40	No:	45.74 %	3,022.28
16	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	611.52	No:	45.74 %	16,590.54
17	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	337.95	No:	45.74 %	9,168.58
18	75mm Pvc 45° Bend ✓	3917	18 %	60 No: ✓	62.65	No:	45.74 %	2,039.63
19	75mm Pvc Plain Bend ✓	3917	18 %	90 No: ✓	73.07	No:	45.74 %	3,568.30
20	75mm Pvc Coupler ✓	3917	18 %	75 No: ✓	61.33	No:	45.74 %	2,495.82
21	75x50mm Pvc Bush ✓	3917	18 %	50 No: ✓	32.14	No:	37.87 %	998.43
22	75mm Pvc Cleansing Pipe ✓	3917	18 %	20 No: ✓	112.32	No:	45.74 %	1,218.90
23	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	160.00	No:	47.81 %	1,670.08
24	500 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	168.00	No:	47.81 %	2,104.30
								96,430.59
Output CGST								8,678.77
Output SGST								8,678.77
Less :								(-0.13)
Total								₹ 1,13,788.00

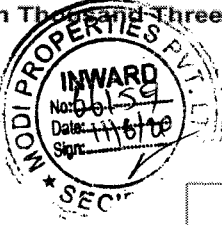
Amount Chargeable (in words) **Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	92,656.21	9%	8,339.07	9%	8,339.07	16,678.14
3404	1,670.08	9%	150.31	9%	150.31	300.62
3506	2,104.30	9%	189.39	9%	189.39	378.78
Total	96,430.59		8,678.77		8,678.77	17,357.54

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty 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 Praruf Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SC No- 23 - 500gr. Lubricant 20 Nos. 500ML Pvc Solvent 24 Nos. NOT Recd

INWARD	
Inward No: 14333	Dt: 05/6/20
MRN No: 29670	Dt: 05/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

GST INVOICE

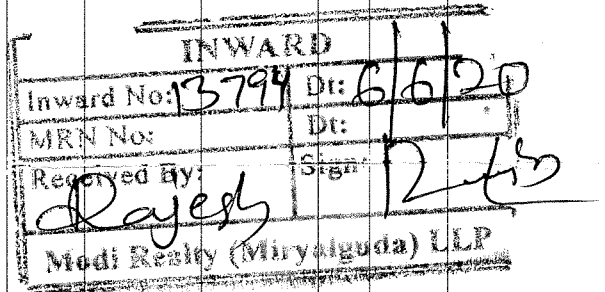
(ORIGINAL FOR RECIPIENT)

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
Modi Realty (Miryalguda) LLP
 5-4-187/3&4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 41	Dated 21-May-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67307	Dated 20-May-2020
Despatch Document No. Invoice	Delivery Note Date 21-May-2020
Despatched through Self	Destination Miryalguda

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Hdpe Pipe PN 12.5	3917	18 %	48 Mtrs	43.00	Mtrs	20 %	1,651.20
2	20mm Hdpe Pipe PN 16	3917	18 %	54 Mtrs	34.00	Mtrs	20 %	1,468.80
								3,120.00
	Output CGST							280.80
	Output SGST							280.80
	ROUNDING OFF							0.40
		Total		102 Mtrs				₹ 3,682.00



Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Eighty Two Only

E. & O.E

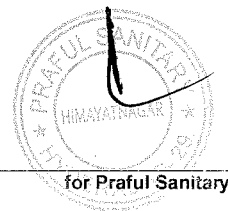
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,120.00	9%	280.80	9%	280.80	561.60
Total	3,120.00		280.80		280.80	561.60

Tax Amount (in words) : Indian Rupees Five Hundred Sixty One and Sixty 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

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
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 1	Dated 7-May-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9502288244/9502177288
Buyer's Order No. 66849	Dated 20-Mar-2020
Despatch Document No. Invoice	Delivery Note Date 7-May-2020
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TB0008

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	30 No:	1,669.00	No:	40 %	30,042.00
2	110mm Eco Drain Coupler	3917	18 %	20 No:	159.00	No:	40 %	1,908.00
								31,950.00
								3,100.50
								3,100.50
								2,500.00
	Output CGST							
	Output SGST							
	Transport Charges @ 18%	99	18 %					
Total								₹ 40,651.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,950.00	9%	2,875.50	9%	2,875.50	5,751.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	34,450.00		3,100.50		3,100.50	6,201.00

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred One Only

Company's PAN : ACWPG4864A

Declaration

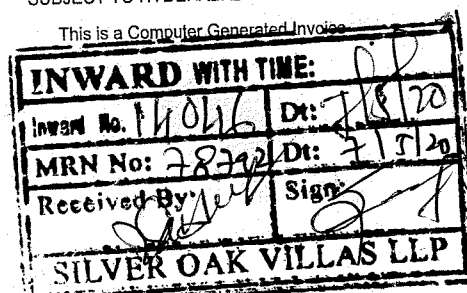
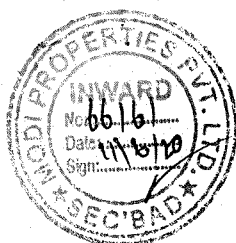
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Buyer

Invoice No.
PS/20-21/ 72

Delivery Note

Invoice

Supplier's Ref.

Buyer's Order No.

67519

Despatch Document No.

Invoice

Despatched through

Goods Vehicle

Bill of Lading/LR-RR No.

Dated

1-Jun-2020

Other Reference(s)

9618244433

Dated

29-May-2020

Delivery Note Date

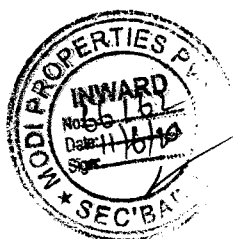
1-Jun-2020

1-800-232-2323	Destination
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Cherlapally

Motor Vehicle No.

TS09UA1279

[illegible]

Total

974 No:

₹ 46,557.00

Amount Chargeable (in words)

E. & O. E.

Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	39,455.01	9%	3,550.95	9%	3,550.95	7,101.90
Total	39,455.01		3,550.95		3,550.95	7,101.90

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred One and Ninety 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

~~This is a Computer Generated Invoice~~

INWARD	
Inward No: 14301	Dt: 01/06/20
JRN No: 79481	Dt: 02/06/20
Received By:	Sign: M
SUMMIT SALES LLP	

~~Certified by:~~

Stores Manager

P. T.O.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

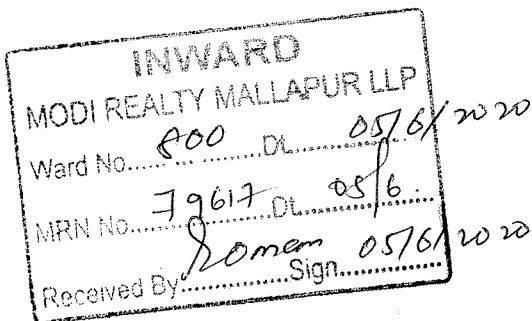
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 86	Dated 5-Jun-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67491	Dated 27-May-2020
Despatch Document No. Invoice	Delivery Note Date 5-Jun-2020
Despatched through Self	Destination Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	3 No:	500.00	No:	10 %	1,350.00
	Output CGST							121.50
	Output SGST							121.50
	ROUNDING OFF							
Total								₹ 1,593.00



Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Three Only**Company's PAN : **ACWPG4864A**

Declaration

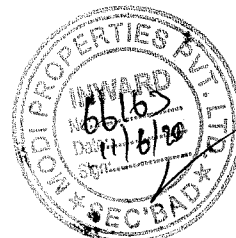
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(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
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.
PS/20-21/ 83
Delivery Note
Invoice
Supplier's Ref.
Buyer's Order No.
67718
Despatch Document No.
Invoice
Despatched through
Self

Dated
5-Jun-2020
Other Reference(s)
Credit
Dated
3-Jun-2020
Delivery Note Date
5-Jun-2020
Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Bib Cock Short	8481	18 %	10 No:	184.00	No:	30 %	1,288.00
2	CP Grating Round (Plain)	7326	18 %	10 No:	32.72	No:	45 %	179.96
								1,467.96
Less : Output CGST Output SGST ROUNDING OFF								132.12 132.12 (-)0.20
Total					20 No:			₹ 1,732.00

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,288.00	9%	115.92	9%	115.92	231.84
7326	179.96	9%	16.20	9%	16.20	32.40
Total	1,467.96		132.12		132.12	264.24

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 799 DL 05/6/2020
MRN No. 79619 DL 05/6/2020
Received By. *Rouven* Sign. *05/6/2020*

INWARD
No. 60
Date: 11/6/20
Sign:

PRAFUL SANITARY
HIMAYAT NAGAR
HYDERABAD-29

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

(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/20-21/ 81 131222749755 Delivery Note Invoice Supplier's Ref.	Dated 5-Jun-2020 Other Reference(s) 9618244433
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 67703 Despatch Document No. Invoice Despatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 3-Jun-2020 Delivery Note Date 5-Jun-2020 Destination Cherlapally Motor Vehicle No. AP09TA2883

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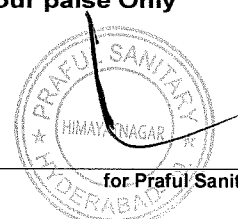
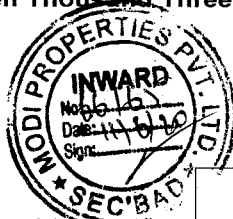
Amount Chargeable (in words)

F & OF

Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	92,656.21	9%	8,339.07	9%	8,339.07	16,678.14
3404	1,670.08	9%	150.31	9%	150.31	300.62
3506	2,104.30	9%	189.39	9%	189.39	378.78
Total	96,430.59		8,678.77		8,678.77	17,357.54

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty Four paise Only**



Company's PAN : ACWPG4864A

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 82	161222756035	5-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
67665	2-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	5-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA2883	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	318.06	No:	45.49 %	17,337.45
2	20x15mm Cpvc Brass Elbow	3917	18 %	360 No:	64.05	No:	45.49 %	12,568.92
3	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	45.49 %	3,621.64
4	20mm Cpvc Tee	3917	18 %	150 No:	25.74	No:	45.49 %	2,104.63
5	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
6	32mm Cpvc Ball Valve	8481	18 %	20 No:	530.86	No:	45.49 %	5,787.44
7	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
8	20mm Cpvc End Cap	3917	18 %	90 No:	11.58	No:	45.49 %	568.10
9	237 MI Cpvc Solvent	3506	18 %	50 No:	332.00	No:	47.81 %	8,663.54
10	25mm Cpvc Ball Valve	8481	18 %	20 No:	238.14	No:	45.49 %	2,596.20
11	25mm Cpvc Coupler	3917	18 %	50 No:	22.58	No:	45.49 %	615.42
12	32mm Metal Clamp	7318	18 %	200 No:	10.69	No:	45.49 %	1,165.42
13	32mm Cpvc Pipe Sdr-11	3917	18 %	90 No:	770.43	No:	45.49 %	37,796.53
14	25mm Cpvc Tee	3917	18 %	50 No:	42.56	No:	45.49 %	1,159.97
15	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	45.49 %	505.04
16	25x20mm Cpvc Reducer Tee	3917	18 %	100 No:	75.56	No:	45.49 %	4,118.78
17	25X25mm Cpvc MABT	3917	18 %	20 No:	278.59	No:	45.49 %	3,037.19
18	25x25mm Cpvc FABT	3917	18 %	20 No:	293.92	No:	45.49 %	3,204.32
19	20x20mm Cpvc FABT	3917	18 %	50 No:	179.57	No:	45.49 %	4,894.18
20	20x15mm Cpvc Brass Tee	3917	18 %	100 No:	75.73	No:	45.49 %	4,128.04
								1,43,295.68
								12,896.63
								12,896.63
								0.06
Total								₹ 1,69,089.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Nine Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,22,845.44	9%	11,056.10	9%	11,056.10	22,112.20
8481	8,383.64	9%	754.53	9%	754.53	1,509.06
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,663.54	9%	779.72	9%	779.72	1,559.44
7318	1,165.42	9%	104.89	9%	104.89	209.78
Total			12,896.63		12,896.63	25,793.26

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Ninety Three and Twenty Six 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
 HYDERABAD

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/19-20/ 766	101173761700	6-Nov-2019
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
62881	5-Nov-2019	
Despatch Document No.	Delivery Note Date	
Invoice	6-Nov-2019	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA2883	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm CpvC Brass Elbow	3917	18 %	400 No:	64.05	No:	48 %	13,322.40
2	20mm CpvC Elbow	3917	18 %	900 No:	16.61	No:	48 %	7,773.48
3	20mm CpvC Tee	3917	18 %	200 No:	26.50	No:	48 %	2,756.00
4	20mm CpvC Coupler	3917	18 %	200 No:	12.66	No:	48 %	1,316.64
5	25x20mm CpvC Reducer Tee	3917	18 %	40 No:	75.56	No:	48 %	1,571.65
6	20mm Metal Clamp	7318	18 %	300 No:	8.59	No:	48 %	1,340.04
7	20mm CpvC Ball Valve	8481	18 %	20 No:	159.26	No:	48 %	1,656.30
8	25mm CpvC Ball Valve	8481	18 %	20 No:	238.14	No:	48 %	2,476.66
9	25mm CpvC Coupler	3917	18 %	100 No:	22.58	No:	48 %	1,174.16
10	20x20mm CpvC Brass Elbow	3917	18 %	20 No:	86.85	No:	48 %	903.24
11	25mm CpvC Tee	3917	18 %	50 No:	42.56	No:	48 %	1,106.56
12	25mm CpvC Elbow	3917	18 %	200 No:	33.15	No:	48 %	3,447.60
13	25mm CpvC End Cap	3917	18 %	50 No:	18.53	No:	48 %	481.78
14	20x15mm CpvC FABT	3917	18 %	50 No:	74.95	No:	48 %	1,948.70
15	20mm CpvC 45° Elbow	3917	18 %	50 No:	24.89	No:	48 %	647.14
16	15mm Thread Plug	3917	18 %	500 No:	8.21	No:	48 %	2,134.60
17	32mm CpvC FAPT	3917	18 %	100 No:	100.16	No:	48 %	5,208.32
18	32mm CpvC Elbow	3917	18 %	100 No:	72.87	No:	48 %	3,789.24
19	32mm CpvC Tee	3917	18 %	60 No:	93.30	No:	48 %	2,910.96
20	32mm CpvC Ball Valve	8481	18 %	10 No:	530.86	No:	48 %	2,760.47
21	32x25mm CpvC Reducer Tee	3917	18 %	40 No:	120.82	No:	48 %	2,513.06
22	32mm Tank Adaptor	3917	18 %	100 No:	120.30	No:	48 %	6,255.60
23	32x20mm CpvC Reducer	3917	18 %	40 No:	63.45	No:	48 %	1,319.76
24	20mm CpvC Pipe Sdr-11	3917	18 %	220 No:	318.06	No:	48 %	36,386.06
25	25mm CpvC Pipe Sdr-11	3917	18 %	50 No:	498.72	No:	48 %	12,966.72
26	32mm CpvC Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	48 %	24,037.42
								1,42,204.56
								Output CGST
								12,798.40
								Output SGST
								12,798.40



Output CGST
Output SGST

continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SAI TOWER,
HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/19-20/ 766 101173761700 6-Nov-2019

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9618244433

Buyer's Order No.

Dated

62881**5-Nov-2019**

Despatch Document No.

Delivery Note Date

Invoice**6-Nov-2019**

Despatched through

Destination

Goods Vehicle**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TA2883

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF							(-)0.3
Total				3,880 No:				₹ 1,67,801.

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,33,971.09	9%	12,057.39	9%	12,057.39	24,114.78
7318	1,340.04	9%	120.60	9%	120.60	241.19
8481	6,893.43	9%	620.41	9%	620.41	1,240.82
Total			12,798.40		12,798.40	25,596.99

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Five Hundred Ninety Six and Eighty paise Only**Company's PAN : **ACWPG4864A**

Declaration

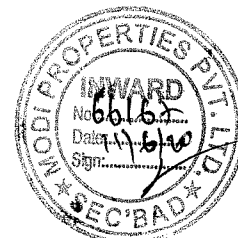
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated 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. Dated PS/19-20/1011 4-Jan-2020	
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433	
					Buyer's Order No. Dated 64460 30-Dec-2019	
					Despatch Document No. Delivery Note Date Invoice 4-Jan-2020	
					Despatched through Destination Goods Vehicle Cherlapally	
					Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA8607	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	48 %	3,454.88
2	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	64.05	No:	48 %	7,993.44
3	15mm Thread Plug	3917	18 %	500 No:	8.21	No:	48 %	2,134.60
4	20x15mm Cpvc Brass Tee	3917	18 %	50 No:	75.56	No:	48 %	1,964.56
5	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	48 %	3,789.24
6	32mm Tank Adaptor	3917	18 %	50 No:	120.30	No:	48 %	3,127.80
7	32mm Cpvc Coupler	3917	18 %	100 No:	45.61	No:	48 %	2,371.72
8	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	48 %	481.78
9	25mm Cpvc Elbow	3917	18 %	300 No:	33.15	No:	48 %	5,171.40
10	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	48 %	1,174.16
11	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	318.06	No:	48 %	16,539.12
12	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	48 %	25,933.44
13	32mm Cpvc Pipe Sdr-11	3917	18 %	120 No:	770.43	No:	48 %	48,074.83
								1,22,210.97
								10,998.97
								10,998.97
								0.09
Total								₹ 1,44,209.00

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words) Indian Rupees One Lakh Forty Four Thousand Two Hundred Nine Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,210.97	9%	10,998.97	9%	10,998.97	21,997.94
Total	1,22,210.97		10,998.97		10,998.97	21,997.94

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven and Ninety Four paise Only**

Company's PAN : ACWPG4864A	for Praful Sanitary
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 HYDERABAD JURISDICTION

This is a Computer Generated 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		Invoice No. e-Way Bill No. Dated PS/19-20/1013 191190523809 4-Jan-2020
Silver Oak Villas LLP 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9502288244
		Buyer's Order No. Dated 64507 2-Jan-2020
		Despatch Document No. Delivery Note Date Invoice 4-Jan-2020
		Despatched through Destination Goods Vehicle Cherlapally
		Bill of Lading/LR-RR No. Motor Vehicle No. TS15UB0106

[illegible]

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,09,269.77	9%	9,834.27	9%	9,834.27	19,668.54
Total	1,09,269.77		9,834.27		9,834.27	19,668.54

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Sixty Eight and Fifty 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.

Authorized Signatory

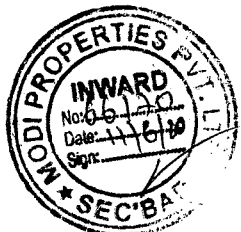
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated 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.		Dated	
					PS/19-20/ 813		18-Nov-2019	
					Delivery Note			
					Invoice			
Buyer Silver Oak Villas LLP 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBF3288A2Z7 State Name : Telangana, Code : 36					Supplier's Ref.		Other Reference(s)	
							Credit	
					Buyer's Order No.		Dated	
					63178		15-Nov-2019	
					Despatch Document No.		Delivery Note Date	
					Invoice		18-Nov-2019	
					Despatched through		Destination	
					Self		Cherlapally	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-13.5	3917	18 %	10 No:	894.12	No:	48 %	4,649.42
2	40x40mm Cpvc MABT	3917	18 %	4 No:	716.62	No:	48 %	1,490.57
3	40mm Cpvc Elbow	3917	18 %	10 No:	139.20	No:	48 %	723.84
4	40x32mm Cpvc Reducer	3917	18 %	6 No:	99.25	No:	48 %	309.66
5	40mm Cpvc Unioun	3917	18 %	6 No:	261.58	No:	48 %	816.13
6	237 MI Cpvc Solvent	3506	18 %	6 No:	332.00	No:	48 %	1,035.84
								9,025.46
								812.30
								812.30
								(-).006
Output CGST Output SGST ROUNDING OFF								
Total								₹ 10,650.00



E. & O.E

Amount Chargeable (in words) **Indian Rupees Ten Thousand Six Hundred Fifty Only**

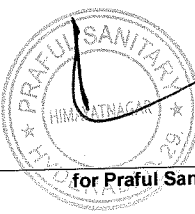
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,989.62	9%	719.07	9%	719.07	1,438.14
3506	1,035.84	9%	93.23	9%	93.23	186.46
Total			812.30		812.30	1,624.60

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

Authorized Signatory

(ORIGINAL FOR RECIPIENT)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

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

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 126

Date : 2-Jun-2020

P.O. No. : 67627 // 14576

Date : 2-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

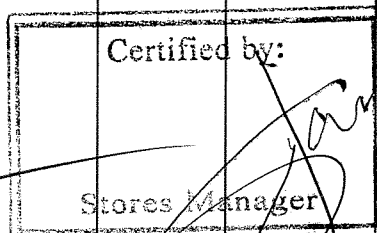
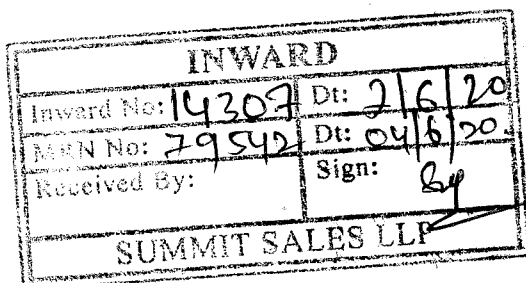
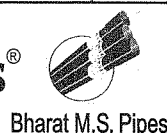
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6 AMPS CONNECTOR ✓	8536	400.00 NOS.	✓	14.00	5,600.00	
2 PVC ROUND SHEET BIG ✓	3917	300.00 NOS.	✓	8.00	2,400.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS.	✓	16.87	10,122.00	
4 MCB DUMMY ✓	8538	100.00 NOS.		6.00	600.00	
						18,722.00
CGST TAX 9 %						1,684.98
SGST TAX 9%						1,684.98
ROUNDED						0.04
						22,092.00

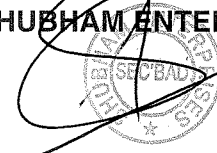
Indian Rupees Twenty Two Thousand Ninety Two Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

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**

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 144

Date : 4-Jun-2020

P.O. No. : 67627 // 14576

Date : 4-Jun-2020

Reverse Charge (Y/N) : **No**

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party :

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

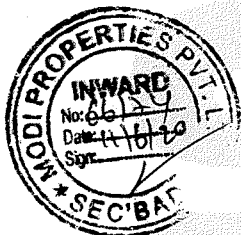
Ship to Party :

SUMMIT SALES LLP

5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION		HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.	
1	8M METAL BOX ✓	8538	120.00 NOS. ✓	36.00		4,320.00	
2	6M METAL BOX ✓	8538	150.00 NOS. ✓	32.00		4,800.00	
						9,120.00	
CGST TAX 9 %						820.80	
SGST TAX 9%						820.80	
ROUNDED						0.40	



INWARD	
Inward No: 14321	Dt: 5/6/20
MRN No: 29611	Dt: 5/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

Stores Manager

10,762.00

Indian Rupees Ten Thousand Seven Hundred Sixty Two Only

Despatched Through :

Destination

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

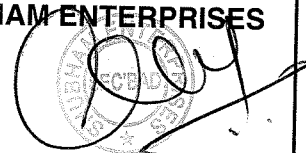
**HAVELLS**

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/-**

E.&O.E.

For **SHUBHAM ENTERPRISES**

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100



GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 127

Date : 2-Jun-2020

P.O. No. : 67552 // 63341

Date : 2-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

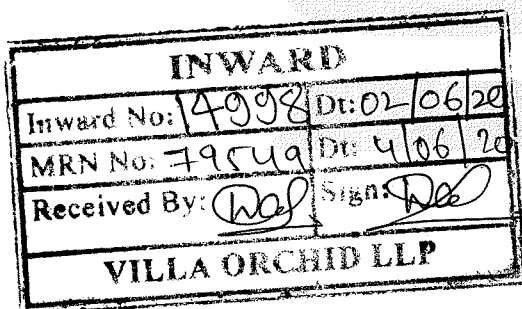
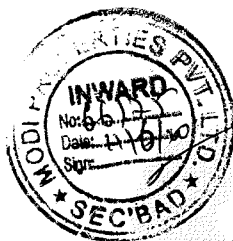
Bill to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION		HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.	
1	3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	50.00 NOS.		95.02		4,751.00
2	32MM PVC BENDS	3917	50.00 NOS.		12.92		646.00
							5,397.00
							CGST TAX 9 %
							SGST TAX 9%
							ROUNDED
							(-)0.46
							6,368.00



Indian Rupees Six Thousand Three Hundred Sixty Eight Only

Despatched Through :

Destination :

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**

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. 95	Dated 3-Jun-2020
Delivery Note 008	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Buyer's Order No. 67473/14557	Dated 26-May-2020
Despatch Document No.	Delivery Note Date 3-Jun-2020
Despatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	455.0000 nos	48.60	nos	22,113.00
2	Plate 8M(S) Vinea BP968S	8538	18 %	150.0000 nos	64.80	nos	9,720.00
3	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.90	nos	1,716.00
4	Tele Sockett RJ11 Venia B4900	8536	18 %	80.0000 nos	39.60	nos	3,168.00
							36,717.00
OUTPUT CGST							3,304.53
OUTPUT SGST							3,304.53
Rounding Off							(-)-0.06
Less :							
Total							₹ 43,326.00

INWARD	
Inward No: 14325	Dt: 5/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by Stores Manager
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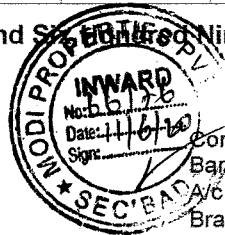
Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	31,833.00	9%	2,864.97	9%	2,864.97	5,729.94
8536	4,884.00	9%	439.56	9%	439.56	879.12
Total	36,717.00		3,304.53		3,304.53	6,609.06

Tax Amount (in words) : **INR Six Thousand Six Hundred Nine and Six paise Only**

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q



Company's Bank Details
Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

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/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

