

GSTIN : 36ADVFS0542F1ZV

Cell : 94402 45834

Date 2/6/20



Sri Sai Srinivasa Bricks Industry

Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

No. 23

TAX INVOICE

Date 2/6/20

Buyer Modi Reality Miryalaguda LLP

Supply

Miryalaguda LLP

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1)	Supply of cement Brick Size 16x8x4	2000	26L	52,000-00
2)	Supply of cement Brick Size 16x8x6	3000	36L	1,08,000-00
TOTAL AMOUNT				1,60,000-00
CGST %				4000-00
SGST %				4000-00
TOTAL				1,68,000-00

Rupees in words : one lakh

sixty eight thousand
only

For Sri Sai Srinivasa Brick Industry

For Sri Sai Srinivasa Bricks Industry

Buyer's Signature.

Managing Partner

1,00,000 L

= 52,000

= 1,08,000

one lakh sixty thousand only

For Sri Sai Srinivasa Bricks Industry

Managing Partner

TAX INVOICE

Mob : 9908273448
9652512695

- ◆ Laser Toners
- ◆ Ink Jets
- ◆ Ribbons
- ◆ Xerox Cartridges



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. **294** Invoice Date: **28/5/20** PO.No. **DC No. 1024**
State : Telangana State Code **36**

Mrs. MODI PROPERTIES PVT LTD

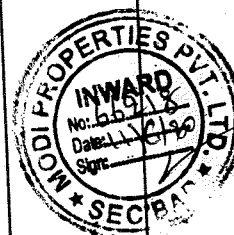
Address: _____

GST IN : 36AABCM4761G1ZM State Code : **36**

Shift to : _____

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T Hp 12A T/R	8443	01	200	200	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet G/R					
5.	Toner Drum					
6.	Wiper Blade					
7.	Doctor Blade					
8.	Others Hp 12A mly		01	400	400	0

INWARD	
Inward No: 52	Dt: 28/5/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Modi Properties Pvt Ltd	



Total Invoice Amount in Words: Four Hundred and Thirty

Total Amount Before Tax :

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

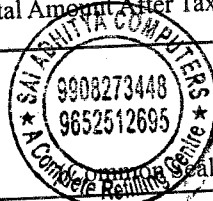
Total Amount After Tax :

Bank Details:

Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name :

Name :

Date : / /

TAX INVOICE

Mob : 9908273448

9652512695

- ♦# Laser Toners
- ♦# Ink Jets
- ♦# Ribbons
- ♦# Xerox Cartridges



Sai Adhitya Computers

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A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

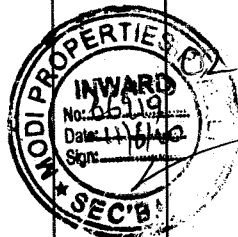
Invoice No. **293** Invoice Date : **28/5/2020** PO.No. **1024**
State : Telangana State Code **36**

Mrs. SUMMIT SALES LLP
Address: _____
GST IN : 36ACBFS2024C177 State Code : **36**

Shift to : _____

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T <u>HP12A 7k</u>	8443	02	200	400	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C <u>HP12A 01C</u>			300	600	0
6.	<u>INWARD</u> <u>Blade /C</u>					
	<u>Doctor Blade /C</u>					
	<u>Others</u>					
	<u>HP12A plr</u>		01	150	150	0

Inward No: 51 Dt: 28/5/2020
MRN No: Doctor Blade /C
Received By: Others Sign: [Signature]
Medi Properties



Total Invoice Amount in Words: <u>Thirteen</u>	Total Amount Before Tax :	1150	0
<u>Handed 2 Pts / Saly Remy on</u>	ADD : CGST : 9%	103	50
Bank Details:	ADD SGST : 9%	103	50
Bank Name: Mahesh Bank	ADD IGST : 18%		
Bank Account Number : 012001200008889	Total Amount After Tax:	1357	0
Bank Branch IFSC Code : APMC0000012			
Terms and Conditions : E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time. 3. Subject to "Telangana" Jurisdiction only.		Certified that the particulars give above are true and correct For Sai Adhitya Computers <u>[Signature]</u> Authorised Signatory	

For **Summit Sales LLP**

Authorised Signatory

Name :

4/05/06/2020

Name :

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Date : 28/5/2020

TAX INVOICE

Mob : 9908273448

9652512695

- ◆ Laser Toners
- ◆ Ink Jets
- ◆ Ribbons
- ◆ Xerox Cartridges

**Sai Adhitya Computers***One Stop Refilling Solutions...***A Complete Refilling of Laser Toners and Inkjet Cartridges**

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. 288

Invoice Date: 23/06/2020

DC No. 1024

State : Telangana

State Code: 36

Mrs.

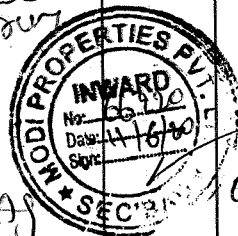
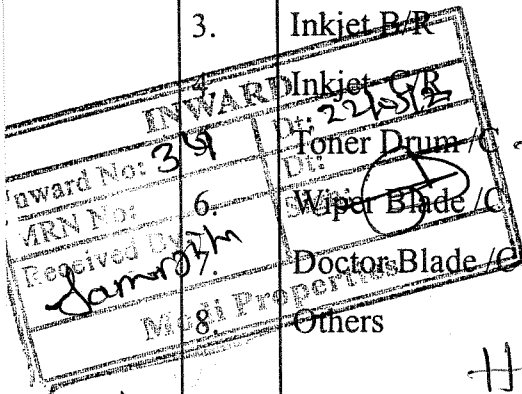
SUMMIT SALES LLP

Address:

GST IN : 36ACGFS2044C077 State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T Hp 12A 71R	84B	01	200	200	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum / C Hp 12A New		01	300	300	-
6.	Wiper Blade / C					
7.	Doctor Blade / C					
8.	Others Hp 12A mlay		01	150	150	-



Total Invoice Amount in Words: Seven

Total Amount Before Tax :

650

Bank Details:
 Bank Name: Mahesh Bank
 Bank Account Number : 012001200008889
 Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

58

ADD SGST : 9%

58

ADD IGST : 18%

1

Total Amount After Tax:

767

Terms and Conditions :

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
 For **Sai Adhitya Computers**

Authorised Signatory

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name :

Name :

Date : / /

TAX INVOICE

Mob : 9908273448

9652512695

- ♦ Laser Toners
- ♦ Ink Jets
- ♦ Ribbons
- ♦ Xerox Cartridges



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. **287** Invoice Date **23/5/20** PO.No. **1021**
 State : Telangana State Code **36**

Mrs. **MODI PROPERTIES RITLI**
 Address: **Ranigunt**
 GST IN: **36AAJBC1747AE1Z** State Code: **36**

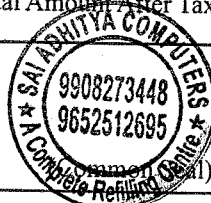
Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T Hp 12 A Recharging	8443	02	200	400	~
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum Hp 12A New Drum		01	300	300	~
6.	Wiper Blade 7C					
7.	Doctor Blade 7C					
8.	Others Hp 12A Wb/c		01	100	100	~

Total Invoice Amount in Words: One Thousand Three Hundred Only	Total Amount Before Tax :	850
Bank Details:	ADD : CGST : 9%	76
Bank Name: Mahesh Bank	ADD SGST : 9%	76
Bank Account Number : 012001200008889	ADD IGST : 18%	50
Bank Branch IFSC Code : APMC0000012	Total Amount After Tax:	1003

Terms and Conditions :

- E & O.E.
- Goods once sold will not be taken back
- Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
- Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
 For **Sai Adhitya Computers**

Menka
 Authorised Signatory

For: **Sai Adhitya Computers Ltd.**

Author: **41**

Name: **05/06/2020**

Name: _____

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Date: **05/06/2020**

TAX INVOICE

Mob : 9908273448

9652512695

❖ Laser Toners

❖ Ink Jets

❖ Ribbons

❖ Xerox Cartridges



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. 289 Invoice Date: 23/5/20 PO.No. DC No. 1023

State : Telangana State Code 36

Mrs. <u>Modi Properties Pvt Ltd</u> Address: _____ GST IN: <u>36AAREM4761G17M</u> State Code: <u>36</u>	Shift to : _____ _____ _____
---	------------------------------------

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T Hp 12A Refill		01	200	200/-	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C					
6.	Wiper Blade /C Hp 12A New			300	300/-	0
7.	Doctor Blade /C					
INWARD INWARD No: 47 Dt: 23/5/20 MRN No: Others Dt: Received By: [Signature] Sign: [Signature] Modi Properties						
Total Invoice Amount in Words: Five For Loney Ramesh only						
Bank Details: Bank Name: Mahesh Bank Bank Account Number : 012001200008889 Bank Branch IFSC Code : APMC0000012						
Terms and Conditions : E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time. 3. Subject to "Telangana" Jurisdiction only.						
Total Amount Before Tax : ADD : CGST : 9% ADD SGST : 9% ADD IGST : 18% Total Amount After Tax :					500/-	0
9908273448 9652512695 (Common Seal)					452/-	0
9908273448 9652512695 (Common Seal)					452/-	0
Certified that the particulars give above are true and correct For Sai Adhitya Computers [Signature] Authorised Signatory					590/-	0

For [Signature] Pvt. Ltd.

Authorised

Name :

05/06/2020

Name :

Accepted the above Terms And Conditions

For Sai Adhitya Computers

TAX INVOICE

Mob : 9908273448

9652512695

- ♦ Laser Toners
- ♦ Ink Jets
- ♦ Ribbons
- ♦ Xerox Cartridges



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. **291** Invoice Date: **23/5/20** PO.No. **DC No. 1023**
State : Telangana State Code **36**

Mrs. **NILGIRI ESTATES**

Address: _____

GST IN: **36AAHFNO766F1ZA** State Code: **36**

Shift to : _____

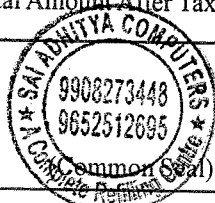
S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T HP12A T/R		01	200	200	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	INWARD C/R Toner Drum / C HP12A D/C	8443	01	300	300	0
	Wiper Blade / C HP12A WB			100	100	0
	Doctor Blade / C HP12A WB			150	150	0
	Others					

INWARD C/R
Inward No: **W** Dt: **23/5/20**
MRN No: **W**
Received By: **Wiper Blade**
Doctor Blade
Modi Properties



Total Invoice Amount in Words: Eight hundred and eighty five Rupees only	Total Amount Before Tax : 750
Bank Details:	ADD : CGST : 9% 67
Bank Name: Mahesh Bank	ADD SGST : 9% 50
Bank Account Number : 012001200008889	ADD IGST : 18% 1
Bank Branch IFSC Code : APMC0000012	Total Amount After Tax: 885

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
For **Sai Adhitya Computers**
A. Vengal Rao
Authorised Signatory

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Name : _____

Name : _____

Date : **05/06/2020**

TAX INVOICE

◆# Laser Toners

◆# Ink Jets

◆# Ribbons

◆# Xerox Cartridges

Mob : 9908273448

9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No.

290

Invoice Date : 23/5/20

PO.No.

DC No. 1023

State : Telangana

State Code 36

Mrs. PARAMOUNT ESTATES

Address: _____

GST IN: 36AAJEP4202C17P State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1.	Refilling B/T <u>Hp 12A T12</u>	8443	01	200	200/-	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	<u>INWARD</u> <u>Drum / C</u> <u>HP 12A New Drum</u>		01	300	300/-	0
	<u>Wiper Blade / C</u>					
	<u>Doctor Blade / C</u>					
	<u>Others</u>					
	<u>HP 12A Pen</u>		01	150	150/-	0

Total Invoice Amount in Words: Seven

Total Amount Before Tax :

650/-

ADD : CGST : 9%

58.50

ADD SGST : 9%

58.50

ADD IGST : 18%

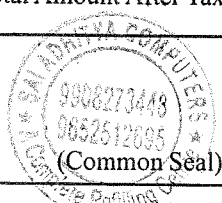
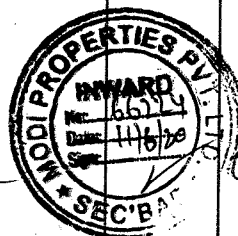
117

Total Amount After Tax:

825.50

Bank Details:
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
For Sai Adhitya Computers

Authorized Signatory

Authorised Signatory

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Name :

05/06/2020

Name :

Date : / /

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad - 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1688

Invoice Date : 28/05/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S. VILLA ORCHIDS LLP (KOWKOOR SITE),
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECBAD.

Ship to Party

GATE PASS NO:

(1957)

GST: 36AANFG4817C1ZH.

GSTIN :

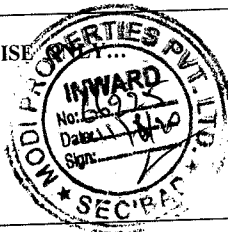
State : TELANGANA

State :

Co
de

Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RA TE	AMT	
HP 12A/88A LASER TONER REFILLING	3773		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 88A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
HP 88A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					660.00	118.80					778.80
											660.00

RS. SEVEN HUNDRED SEVENTY EIGHT AND EIGHTY PAISE
(RS.)



ADD : CGST 9%

ADD : SGST 9%

Total Amount After Tax

GST on Reverse Charge

Certified that the particulars given above are true and correct

Bank Details

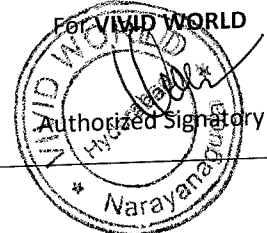
Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1685				Transport Mode :			
Invoice Date : 22/05/2020				Vehicle Number :			
Reverse Charge (Y/N) :				Date of Supply :			
State : TELANGANA		Code	36				
Bill to Party				Ship to Party			
Address: M/S. VISTA HOMES , 5-4-187/3&4 , 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.				GATE PASS NO: 1020			
GST: 36AAGFV2068P1ZJ.				GSTIN :			
State : TELANGANA		Co		State :		Co	

[illegible]

ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details		
Bank Name	: INDIAN BANK	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

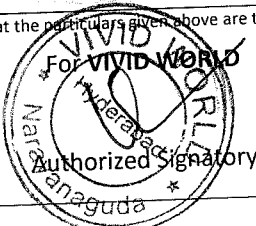
For **VIVID WORLD**
Authorized Signatory

67763

Flat No. 503, G2 Block, Indu Aranya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1683					Transport Mode :					
Invoice Date : 22/05/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S.SILVER OAK VILLAS LLP (CHERLAPALLY SITE) , 5-4-187/3&4 , 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.					GATE PASS NO: 1455					
GST: 36ADBFS3288A2Z7.					GSTIN :					
State : TELANGANA			Co de		State :				Co de	
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST	TOTAL
							RATE	AMT	RA TE	AMT
HP 12A LASER TONER REFILLING	3773		03	230.00	690.00	124.20	9%	62.10	9%	62.10
HP 12A LASER TONER DRUMS	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00 *
					1440.00	259.20				1699.20
										1440.00
RS. ONE THOUSAND SIX HUNDRED NINTY NINE AND PENCE ONLY...					ADD :CGST 9%					129.60
(RS.1699.20)					ADD: SGST 9%					129.60
					Total Amount After Tax					1699.20
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct					
Bank Name : INDIAN BANK										
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										
Common Seal										

Certified that the particulars given above are true and correct

forward to. 11/63

MRN No:

Received By:

SILVER OAK VILLAS LLP

Received.
B. Menabishi (500)

PO 67761

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

TAX INVOICE

[illegible]

67.762

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

TAX INVOICE

[illegible]

TAX INVOICE
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

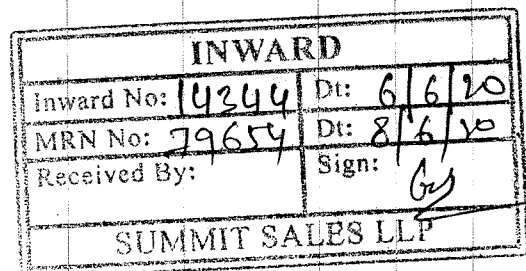
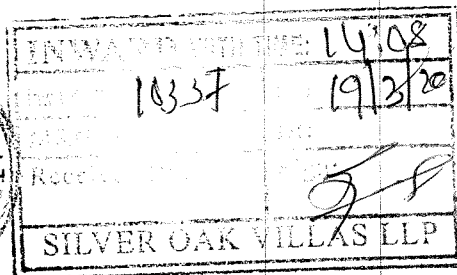
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 3552	Invoice Date : 19-03-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	P.O No. : 66660 DATED 12/03/2020 D.C No. : Vehicle No : AP25X6916 Transporter : LR No. : Payment Due Date : 19-03-2020

Delivery address : CHERLAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 25x25x3mm	7216	330.00	42.20	13926.00	9.00	9.00		16432.68
2	STEEL TUBES / M S PIPES 40x40mm	7306	640.00 50	45.20	28928.00	9.00	9.00		34135.04
3	M S ROUND/SQUARE/BARS 16mm	7214	90.00	41.20	3708.00	9.00	9.00		4375.44
4	STEEL TUBES / M S PIPES 32x32mm	7306	280.00 20	45.20	12656.00	9.00	9.00		14934.08
5	M S FLAT 20x6mm	7211	975.00	40.20	39195.00	9.00	9.00		46250.10
6	FREIGHT	9967		2500.00	2500.00	9.00	9.00		2950.00

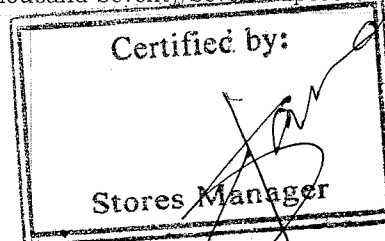


TOTAL	2315.00	100913.00	119077.30
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Invoice Amt in words : One Lakhs Ninteen Thousand Seventy Seven Rupees Only

Bank Details :

HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	1,00,913.00
Add : CGST	9,082.17
Add : SGST	9,082.17
Add : IGST	
Round Off Amount	-0.34
Total Amount :	1,19,077.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

[Signature]
Authorised Signatory

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

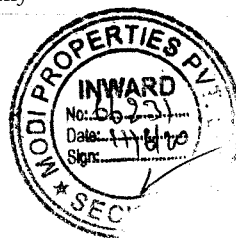
GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 155	Invoice Date : 04-06-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 67496 DATED 27/05/2020 D.C No. : Vehicle No : TS10UB5649 Transporter : L.R No. : Payment Due Date : 04-06-2020
Delivery address : MAY FLOWER PLATINUM,MALLAPUR,NACHARAM,HYDERABAD		

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amo
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION 214 x 2mm	7216	20.00	46.20	924.00	9.00	9.00		109
INWARD Inward No: 8198 Dt: 4/6/20 MRN No: 79584 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.32/1									
TOTAL			20.00		924.00				109

Invoice Amt in words : One Thousand Ninety Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042



Gross Amount	924
Add : CGST	83
Add : SGST	83
Add : IGST	-0
Round Off Amount	-0
Total Amount :	1,090.

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signator

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

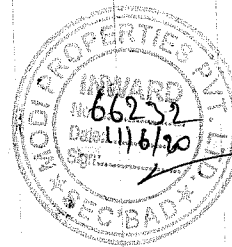
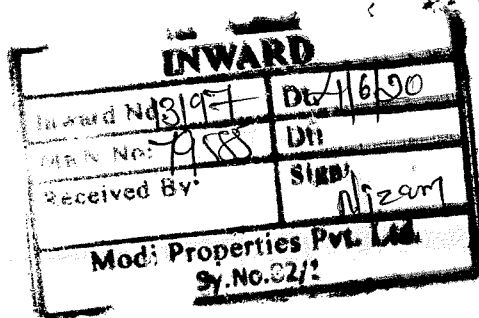
MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0086** Dated **4-Jun-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **67594/11699** Dated **29-May-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	150.0000 Meters	161.00	Meters	44 %	13,524.00
						9 %	1,217.16
						9 %	1,217.16
							(-)0.32

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Less :



Total 150.0000 Meters ₹ 15,958.00
 E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Fifty Eight Only

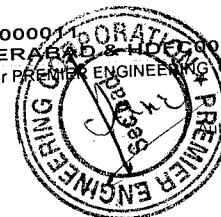
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,524.00	9%	1,217.16	9%	1,217.16	2,434.32
Total: 13,524.00		1,217.16		1,217.16	2,434.32

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

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 2705802000004
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

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



Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

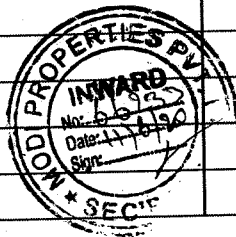
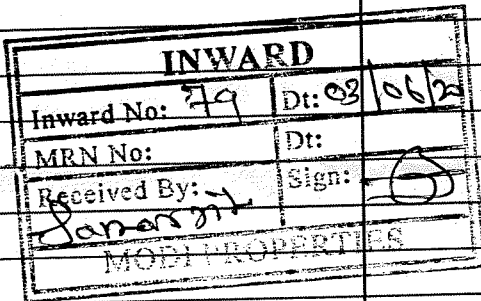
Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. SUMMIT Sales LLPOrder No 67645Date 1/6/20

Delivery Challan No

Date

Bill No. 066Date 2/6/20GSTIN 36ACQFS2044C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Paper A3		2	650	1300=4				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Total	1300			
SUB Total				
CGST	78			
SGST	78			
Grand Total	1456			1456=

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

TAX INVOICE

Cell :8309211518/9885363206

Y.MARUTHI CIVIL CONTRACTOR

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36ADVPY0301Q1ZS

Invoice No : 80/2020

Transportation Mode : ROAD

Invoice Date : 03/06/2020

Vehicle number : TS08UG0155

P.O NO & Date : 67623/155752 & 30/05/20

Date of Supply : 03/06/20

D.C NO & Date :

Place of Supply : CHERLAPALLI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : SILVER OAK VILLAS LLP

Name : SILVER OAK VILLAS LLP

Address : 5-4-187/3 & 4,2nd floor,M.G Road,Soham mansion,sec-03.

Address :- CHERLAPALLI

GSTIN : 36ADBFS3288A2Z7

GSTIN : 36ADBFS3288A2Z7

State TS

Code

State

TS

Code

S NO	Description	HSN Code	Quality	Rate	Amount
1	7145-plumbing-other-manhole sq. covers-others-no's f-30" x 30" c-24" x 24"- 10t	68109990	10	1250.00	12,500
2	7145-plumbing-other-manhole sq. covers-others-no's f-24" x 24" c-20" x 20"- 5t	68109990	60	650.00	39,000



Amount in words : Sixty Thousand Seven Hundred and seventy rupees only /-

Total Amount before Tax

51,500

Total CGST 9%

4635

Total SGST 9%

4635

Bank Details: Bank Name

kotak Mahindra

Total IGST

Bank Account Number

3666366666

Total Amount GST

9270

Account Type & Branch

CA/Habsiguda road no-3

Total Amount After Tax

60,770.00

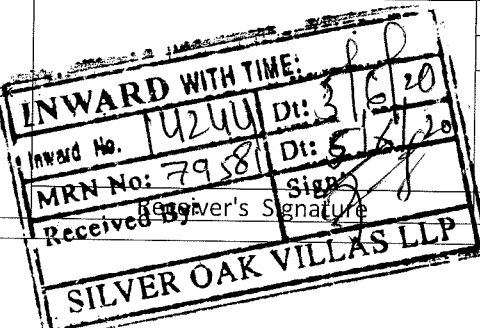
Bank IFSC code

KKBK0007477

GST Payable on Reverse Charge

Terms & Conditions

- 1.Goods once sold will not be taken back
- 2.Cash payment should not be made without Official stamped and signed receipt



Certified that the particulars given above are true and correct

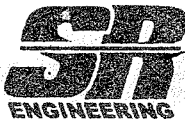
For Y.MARUTHI CIVIL CONTRACTOR

Authorised Signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell : 8885969890
8885969898

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.

E-mail : srengineeringsec@gmail.com

To,
M/s.,Summit Sales LLP
Cherlapally.

Invoice No.

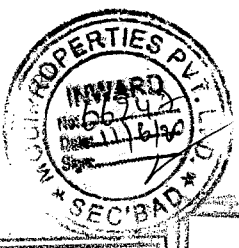
175

Party GSTIN No.

36ACWFS2044C1Z7

Date :

03/06/2020

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
01	Groills Powder Coating.	7301	1725kg	16 Rs. per kg.	27,600/-
 INWARD Inward No: 14343 Dt: 6/6/20 MRN No: Dt: Received By: Sign: <i>Sej</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> Stores Manager					
Rupees in Words : <u>Thirty two thousand five hundred and sixty eight only/-</u>					
					TOTAL 27,600/-
					SGST 9% 2484
					CGST 9% 2484
					IGST —
					G.TOTAL 32,568

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

Customer Signature

D.R. Suman
 Authorised Signatory

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

M/s. Serene constructions LLP

Invoice No.: **563**

Date : PO No 67381

Transporter : 30/5/20

L.R. No.:

Party's GSTIN 36ACVFS7909P1ZV

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	MS Gazette Plates 6x6 = 50 Nos	75kg	63/-	4725	✓
INWARD Inward No: 5077 Dt: 30.05.20 MRN No: 79454 Dt: 01-06-20 Received By: <u>Suman</u> Sign: <u>[Signature]</u> Serene Construction (Hyd) LLP Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadi guda, Sec-bad. IFSC Code No. : SBIN0020312		MODI PROPERTIES INWARD No: 5077 Dt: 30.05.20 MRN: 79454 SEC' BAD		Total	
				4725 ✓	
				SGST @ 9 %	
				425 25	
				CGST @ 9 %	
425 25					
IGST @ 18 %					
Roundup		50			
Grand Total		5576 ✓			

Rupees In words : Five Thousand Five Hundred and Seventy
SIX ONLY

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

[Signature]
Signature