GSTIN : 36ADVFS0542F1ZV

Cell : 94402 45834

Sri Sai Srinivasa Bricks Industry

– Manufacturers of Cement Fly Ash Bricks Different Sizes. –

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam, 2/6/020

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. 23

TAX INVOICE

Date 2/6/020

GSTIN 36AABLFM6774G2Z2

Buyer Modi Reality Miryalaguda LLP

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1)	Supply of cement Brik Size 16x8x4	2000	26/-	52,000	00
2)	Supply of cement Brik Size 16x8x6	3000	36/-	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 lack sixty eight thousand only

MODI PROPERTIES PVT. SEC'BAD
INWARD No: 66912 Date: 11/6/20 Sign:

For Sri Sai Srinivasa Brick Industry

For Sri Sai Srinivasa Bricks Industry

Buyer's Signature.

Managing Parnter

Date 2/6/0

...ry Supply

...iyalaguda LLP

Amount
10,800/-
9000/-
10,400/-
10,400/-
10,400/-
9000/-
9000/-
9000/-
9000/-
7000/-
1,400/-
2,400/-
000/-
000/-
100/-
00/-
00/-
1,60,000/-

= 52,000 = 1,08,000

one lack sixty thousand only

For Sri Sai Srinivasa Bricks Industry

Managing Parnter

TAX INVOICE

Mob : 9908273448
9652512695

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 67757

Invoice No. 294 Invoice Date : 28/5/22 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	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum/C					
6.	Wiper Blade/C					
7.	Doctor Blade/C					
8.	Others Hp12A m/y		01	150	150	-

INWARD
Inward No: 52 Dt: 28/05/20
MRN No: Dt:
Received By: Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 6518 Date: 1/6/20 Sign:

Total Invoice Amount in Words: Four Hundred Thirteen Rupees only

	Rs.	Ps.
Total Amount Before Tax :	350	-
ADD : CGST : 9%	31	50
ADD SGST : 9%	31	50
ADD IGST : 18%		
Total Amount After Tax:	413	-

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Common Seal)

Certified that the particulars give agove are true and correct
For Sai Adhitya Computers
Authorised Signatory

Modi Properties Pvt.Ltd.
Authorised Signatory
05/06/2020

Name :

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name :

Date : / /

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 67756

Invoice No. 293 Invoice Date : 28/5/2020 PO.No. DC No. 1024

State : Telangana State Code 36

Mrs. SUMMIT SALES LLP

Address:

GST IN : 36ACQFS2044C1Z7 State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp12A 7k	8443	02	200	400/-	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C Hp12A D/C		02	300	600/-	0
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp12A plc		01	150	150/-	0

INWARD
Inward No: 51 Dt: 28/05/20
MRN No:
Received By: [signature] Sign:
Modi Properties

MODI PROPERTIES SEC'B' INWARD No: 26119 Date: 11/6/20 Sign:

Total Invoice Amount in Words: Thirteen Hundred Fifty Seven Rupees Only

Total Amount Before Tax :	1150.	00
ADD : CGST : 9%	103	50
ADD SGST : 9%	103	50
ADD IGST : 18%		
Total Amount After Tax:	1357/-	0

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

For *Summit Sales LLP*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

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 Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 627750

Invoice No. 288 Invoice Date : 23/5/2020 PO.No. DC No. 1021

State : Telangana State Code 36

Mrs. Summit Sales LLP

Address:

GST IN : 36ACQFS2046C1Z7 State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp 12A7/R	8443	01	200	200/-	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C Hp12A New Drum		01	300	300/-	-
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp12A m/Ag		01	150	150/-	-

INWARD
Inward No: 39 Dt: 22/5/12
MRN No: Dt:
Received By: Samrajh
Modi Properties

MODI PROPERTIES PVT. LTD. SECTION INWARD No: 6220 Date: 11/6/20 Sign:

Total Invoice Amount in Words: Seven Hundred Sixty Seven Rupees only	Total Amount Before Tax :	650/-	-
	ADD : CGST : 9%	58	50
	ADD SGST : 9%	58	50
	ADD IGST : 18%		
	Total Amount After Tax:	767/-	-

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Company Seal)

Certified that the particulars give agove are true and correct
For Sai Adhitya Computers
Authorised Signatory

For *Summit Sales LLP*
Authorised Signatory
05/06/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***
Name : ____________
Date : __/__/____

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO- 67-202

Invoice No. 287 Invoice Date : 23/5/20 PO.No. DC No. 1021

State : Telangana State Code 36

Mrs. MODI PROPERTIES P Ltd
Address: Ranigunj
GST IN : 36AABCM4786E1Z1 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 Refilling	8443	02	200	400/-	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum/C Hp 12A New Drum		01	300	300/-	-
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp12A WB/C		01	100	150/-	-

INWARD
Inward No: 35 Dt: 2/6/20
MRN No:
Received By: Samson Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. INWARD No: 6622 Date: 1/6/20 Sign: SEC

Total Invoice Amount in Words: One thousand three Rupees only	Total Amount Before Tax :	850/-
	ADD : CGST : 9%	76.50
	ADD SGST : 9%	76.50
	ADD IGST : 18%	
	Total Amount After Tax:	1003/-

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre (Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

For ... Pvt.Ltd.
Author...
05/06/2020
Name :

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name : ______________
Date : __/__/__

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 67748

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

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.	Amount Ps.
1.	Refilling B/T Hp 12A Refilling		01	200	200/-	0
2.	Refilling C/T	8443				
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C					
6.	Wiper Blade /C Hp 12A New Drum			300	300/-	0
7.	Doctor Blade /C					
	Others					

66222

INWARD
Inward No: 47 Dt: 22/05/20
MRN No: Dt:
Received By: Jomorah Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. INWARD No. Date: 1/6/20 Sign. SEC'BAD

Total Invoice Amount in Words: Five Hundred Ninety Rupees Only

Total Amount Before Tax :	500/-	0
ADD : CGST : 9%	45/-	0
ADD SGST : 9%	45/-	0
ADD IGST : 18%	\	
Total Amount After Tax:	590/-	0

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

For ... Pvt.Ltd.
Authorised ...
Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name :

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 676919

Invoice No. 291 Invoice Date : 23/5/20 PO.No. DC No. 1023

State : Telangana State Code 36

Mrs. NILIGIRI ESTATES

Address:

GST IN : 36AAHFN0766F1ZA State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp12A T/R		01	200	200	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C Hp12A D/C	8443	01	300	300	-
6.	Wiper Blade /C					
7.	Doctor Blade /C Hp12A wb		01	100	100	-
8.	Others Hp12A M/Ag		01	150	150	-
	Sl					

Total Invoice Amount in Words: Eight Hundred Eighty Five Rupees only

	Rs.	Ps.
Total Amount Before Tax :	750	-
ADD : CGST : 9%	67	50
ADD SGST : 9%	67	50
ADD IGST : 18%		
Total Amount After Tax:	885	-

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre (Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

INWARD Inward No: 45 Dt: 26/05/20 MRN No: Received By: Modi Properties

MODI PROPERTIES PVT. SEC'BAD INWARD No: 60623 Date: 11/6/20 Sign:

For Nilgiri Estates
Authorised Signatory
Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name :
Date : _/_/_

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

67749

A Complete Refilling of Laser Tonars and Inkjet Catridges

#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 : 36AAJFP4202C1ZP State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp. 12A T/R	8443	01	200	200/-	—
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum (C Hp 12A New Drum		01	300	300/	—
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp 12A Plen		01	150	150/-	—

INWARD
Inward No: 97 Dt: 26/6/20
MRN No:
Received By: [illegible]
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66224
Date: 11/6/20
Sign:

Total Invoice Amount in Words: Seven Hundred Seventy Sixty Seven Only.

Total Amount Before Tax :	650/	—
ADD : CGST : 9%	58	50
ADD SGST : 9%	58	50
ADD IGST : 18%	\	
Total Amount After Tax:	767/	—

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 Complete Refilling
(Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

Authorised Signatory
Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name :

Date : __/__/__

By

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

PO 67764

TAX INVOICE

Invoice No. : 1688	Transport Mode :
Invoice Date : 28/05/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. VILLA ORCHIDS LLP (KOWKOOR SITE) , 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: (1957)
GST: 36AANFG4817C1ZH.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
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

INWARD
4987 Dt: 29/05/20
MRN No.
Received by: Sign:
VILLA ORCHID LLP

RS .SEVEN HUNDRED SEVENTY EIGHT AND EIGHTY PAISE ONLY...

(RS.)

MODI PROPERTIES PVT. LTD. INWARD No: 6925 Date: SECBAD

	660.00
ADD :CGST 9%	59.40
ADD: SGST 9%	59.40
Total Amount After Tax	778.80
GST on Reverse Charge	

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

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

PO 67753

TAX INVOICE

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 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.		GATE PASS NO: 1020	
GST: 36AAGFV2068P1ZJ.		GSTIN :	
State : TELANGANA	Code	State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.0	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

		230.0
RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY... (RS.271.40)	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	S/	Certified that the particulars given above are true and correct
Branch	: Narayanguda Branch		For VIVID WORLD
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015	Common Seal	Authorized Signatory

INWARD
Inward No: 42 Dt: 23/05/20
MRN No: Dt:
Received By: Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 62926
Date: 11/6/20
Sign:

PO 67763

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. : 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 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 1455
GST: 36ADBFS3288A2Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUMS	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1440..00	259.20					1699.20

RS . ONE THOUSAND SIX HUNDRED NINTY NINE AND TWENTY PAISE ONLY…		1440.00
(RS.1699.20)	ADD :CGST 9%	129.60
	ADD: SGST 9%	129.60
	Total Amount After Tax	1699.20
	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

MODERN PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6532 Date: 1/6/20 Sign:

VIVID WORLD Hyderabad Narayanaguda

INWARD Inward No. 14163 23/5/20 MRN No: Received By: SILVER OAK VILLAS LLP

Recived. B. Meenakshi (SOV)

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

PO 67761

TAX INVOICE

Invoice No. : 1686	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. SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 1020
GST: 36ACQFS2044C1Z7	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3773		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					325.00	58.50					383.50

INWARD
Inward No: 42 Dt: 23/05/2
MRN No: Dt:
Received By: Sign:
Samarth
Modi Properties

RS . THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY

(RS.383.50)

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 26228 Date: 1/6/20 Sign:

	325.00
ADD :CGST 9%	29.25
ADD: SGST 9%	29.25
Total Amount After Tax	383.50
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Sd/

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

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

PO 67762

TAX INVOICE

Invoice No. : 1684			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 , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 1020
GST: 36ADBFS3288A2Z7.	GSTIN :
State : TELANGANA · Code	State : · Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3773		01	230.00	230.0	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 41 Dt: 23/05/2
MRN No: Dt:
Received By: Sig:
Ramesh
Modi Properties

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY (RS.271.40)	230.0
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 66929 Date: 11/6/20 Sign:

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

VIVID WORLD Hyderabad Narayanguda

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

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
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 66660 DATED 12/03/2020
D.C No. :
Vehicle No : AP25X6916
Transporter :
L.R No. :
Payment Due Date : 19-03-2020

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 25×25×3mm	7216	330.00		42.20	13926.00	9.00	9.00		16432.68
2	STEEL TUBES / M S PIPES 40×40mm	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 32×32mm	7306	280.00	20	45.20	12656.00	9.00	9.00		14934.08
5	M S FLAT 20×6mm	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				119077.34

INWARD No: 14308 / 10337 Dt: 19/3/20
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66930 Date: 11/6/20

INWARD
Inward No: 4244 Dt: 6/6/20
MRN No: 79654 Dt: 8/6/20
Received By: Sign:
SUMMIT SALES LLP

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

Certified by:
Stores Manager

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

Authorised Signatory

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

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 : 04-06-202

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

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 No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amo
1	M S ANGLE SHAPE & SECTION 2½"×3mm	7216	20.00		46.20	924.00	9.00	9.00		109
	TOTAL		20.00			924.00				109

INWARD
Inward No: 8198 Dt: 4/6/20
MRN No: 19584 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.32/2

Invoice Amt in words : One Thousand Ninety Rupees Only

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

MODI PROPERTIES PVT. SEC
INWARD
No: 6637
Date: 11/6/20
Sign:

Customer's Signature

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

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

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

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	

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

Sl 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**
	Output SGST 9%			9	%		**1,217.16**
	Output CGST 9%			9	%		**1,217.16**
	ROUND OFF						**(-)0.32**
	Less :						
	Total		150.0000 Meters				**₹ 15,958.00**

E. & O.E

INWARD
Inward No 3197 Dt 4/6/20
MRN No: 7988 Dt
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66232
Date 11/6/20
Sign

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. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

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: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 67645 Date 1/6/20
Delivery Challan No Date
Bill No. **066** Date 2/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Paper A3		2	650	1300=00				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 79 Dt: 03/06/20
MRN No: Dt:
Received By: Janardhan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 00932
Date: 11/6/20
Sign:

Total	1300		
SUB Total			
CGST	78		
SGST	78		
Grand Total	1456		1456=00

Rupees..........

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6693
Date: 4/6/20
Sign:

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

Receiver's Signature

INWARD WITH TIME: Dt: 3/6/20
Inward No. 14244 Dt: 5/6/20
MRN No: 7958 Sign:
Received By:
SILVER OAK VILLAS LLP

Certified that the particulars given above are true and correct

For Y.MARUTHI CIVIL CONTRACTOR

Y. Maruthi

Authorised Signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

SR ENGINEERING

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
Cherallapally.

Party GSTIN No. 36ACAFS2044C1Z7

Invoice No. 175

Date : 03/06/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills Powder coating.	7301	1725	16 Rs. per kg.	27,600/-
				TOTAL	27,600/-
				SGST 9%	2484
				CGST 9%	2484
				IGST	—
				G.TOTAL	32,568

INWARD
Inward No: 14343 Dt: 6/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 06742 Date: 11/6/20 Sign:

Certified by:
Stores Manager

Rupees in Words : Thirty two thousand five hundred and sixty eight only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D. R. Swamy
Authorised Signatory

Customer Signature

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

Party's GSTIN 36ACVFS7909P1ZV

Invoice No.: 563
Date : PO No 67381
Transporter : 30/5/20
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plates 6x6 = 50 Nos	75kg	63/-	4725=	0
			Total	4725=	0
			SGST @ 9 %	425=	25
			CGST @ 9 %	425=	25
			IGST @ 18 %		
			Roundup		50
			Grand Total	5576=	0

INWARD
Inward No: 5072 Dt: 300520
MRN No: 79454 Dt: 01-06-20
Received By: Suman Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66748 Date: 1/6/20

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five Thousand Five Hundred and Seventy Six only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange