

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

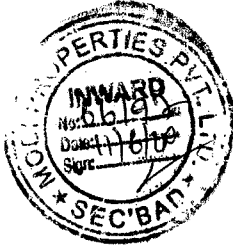
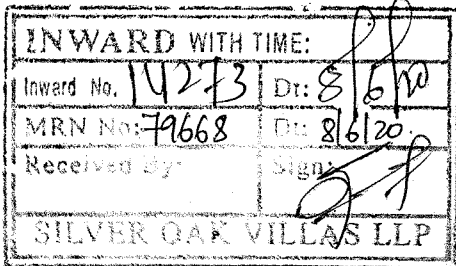
**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver Oak Villas - LLPSI.No. 157Date: 08/06/2020Cherlagally - Hyd

Party's GSTIN

P.O. No. 67741

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Suply of plants. -				15,900 ⁰⁰	
						
						
G.TOTAL					15,900 ⁰⁰	

Rupees in words: Fifteen Thousand nine
Hundred onlyFor Y. PUSHPALATHA

Authorised Signature



GANESH TUBE TRADERS

Invoice No. 25
Ref No. 67522

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEFLON TAPE 12MMX10MT	3919	18 %	1,000 NO	15.00	NO	10 %	13,500.00
								CGST 1,215.00
								SGST 1,215.00
Total								₹ 15,930.00



INWARD	
Inward No: 14209	Dt: 21/6/20
MRN No: 79543	Dt: 24/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

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

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS

Authorised Sign

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 24
Ref. No 67513

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:



Too Strong to Resist...
Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	3506	18 %	35 NO	550.00	NO		19,250.00
								1,732.50
								1,732.50
Total								₹ 22,715.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	19,250.00		1,732.50		1,732.50	3,465.00

Tax Amount (in words) : INR Three Thousand Four Hundred Sixty Five Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
 Beside Indian Overseas Bank, Main Road,
 Alwal, Secunderabad - 500010
 Ph - 9866920214, 9177803094
 GSTIN/UIN: 36AHEPK7054M1ZZ
 State Name : Telangana, Code : 36
 E-Mail : mahalakshmitradersalwal@gmail.com

Consignee

Summit Sales Llp

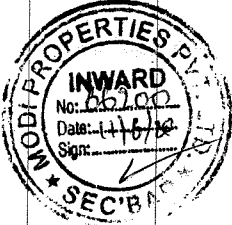
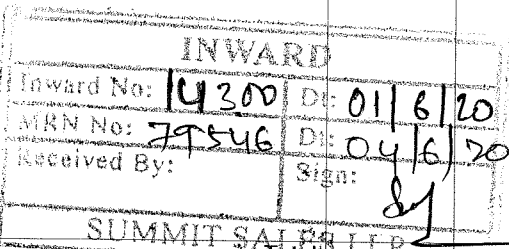
Cherlapally, Behind Kingston PG college,
 Hyderabad-
 9618244433, Hamendra, 9502266233, Mahesh.
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
 -500003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 282	e-Way Bill No. 141221780646	Dated 1-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 282	Other Reference(s)	
Buyer's Order No. 14566 - PO-67520	Dated. 28-May-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB4623	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	30 nos	5,900.00	nos	48 %	92,040.00
	CGST								8,283.60
	SGST								8,283.60
	Less: Round Off (+/-)								(-)0.20
  									
Total									₹ 1,08,607.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	92,040.00	9%	8,283.60	9%	8,283.60	16,567.20
Total	92,040.00		8,283.60		8,283.60	16,567.20

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Sixty Seven and Twenty paise Only

Declaration

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

Company's Bank Details

Bank Name : Corporation Bank
 A/c No. : 560101000033494
 Branch & IFS Code : Alwal & CORP0001083

for MAHA LAKSHMI TRADERS

Authorized Signatory

This is a Computer Generated Invoice



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 24
Ref. No 67513

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	3506	18 %	35 NO	550.00	NO		19,250.00
								1,732.50
								1,732.50
Total								₹ 22,715.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	19,250.00		1,732.50		1,732.50	3,465.00

Tax Amount (in words) : INR Three Thousand Four Hundred Sixty Five Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshbetradrs@gmail.com
www.ganeshbetradrs.com

☒	Original for Recipient
☐	Duplicate for Transporter
☐	Triplicate for Supplier

Tax Invoice

Invoice No: SVS STONES/2020-21/10			Transport Mode: ROAD		
Invoice date:08-06-2020			Vehicle number: AP07TA1377		
Reverse Charge (Y/N):			Date of Supply:08-06-2020		
State: Andhra Pradesh		Code	37	Place of Supply : MACHERLA	
Ship to Party					

State: Andhra Pradesh		Ship to Party	
Bill to Party		Name: VISTA HOMES	
Name: VISTA HOMES		Address: SY.NO.193,KAPRA,HYD. FROM ECIL TAKE LEFT IN LANE	
Address: D.NO. 5-4-187/3&4 2ND FLOOR, M G ROAD,SOHAM		OPP:SITE MRR SCHOOL	
MANSION SECUNDERABAD-500003.		GSTIN: 36AAGFV2068P1ZJ	
GSTIN: 36AAGFV2068P1ZJ		Code	36
State: TELANGANA		State: TELANGANA	
		CGST	SGST
		IGST	Total

[illegible]

Total

Total Invoice amount in words

RUPEES ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED

Total Invoice amount in words: RUPEES ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED ONLY INWARD No. 601 Date: 11/11/10 Sign: [Signature] MOM SEC'Y BAD		Add: CGST Add: SGST Add: IGST Total Tax Amount Total Amount after Tax: GST on Reverse Charge	0.00 7487.00 7487.00 157228.00
---	--	--	--

Bank Details
Bank name : HDFC, Macherla Branch
Bank A/C No. 22592560000054
Bank IFSC: HDFC0002259
Terms & conditions

Certified that the particulars given above are true and correct

For Sri Venkata Srinivasa Stones
FOR SRI VENKATA SRINIVASA STONES

PROPRIETOR
Authorized signatory

INWARD Common Seal

Inward No: 24768	Dt: 09/06/20
MRN No: 49797	Dt:
Received By:	Sign: 
Vista Homes	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SL INFRA

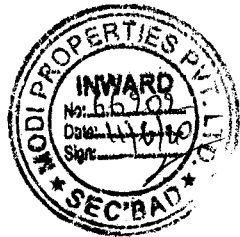
H No 10-85/2 Parveen Nagar Colony
Nagaram(V)
Keesara(M)
Rangareddy(D)
E Mail: Slinfra9@gmail.Com
GSTIN/UTN: 36ABWFS8556J1Z3
State Name : Telangana, Code : 36
Buyer

Vistha Homes

GSTIN/UTN 36AAGFV2068P1ZJ
State Name Telangana, Code : 36

Invoice No. 3	Dated 17-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 61309	Dated 1-Aug-2019
Despatch Document No. 719-214	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20	38245010	54.00 cub	2,754.24	cub	1,48,728.96
						CGST
						SGST
						Round Off
	Less					
Total						₹ 1,75,500.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,48,728.96	9%	13,385.61	9%	13,385.61	26,771.22
Total	1,48,728.96		13,385.61		13,385.61	26,771.22

Tax Amount (in words) : INR Twenty Six Thousand Seven Hundred Seventy One and Twenty Two paise Only

Company's PAN : ABWFS8556J

Declaration

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

for SL INFRA



M. J.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT 104, PREMIER RESIDENCY, BEGUMPET HYDERABAD, T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM		Invoice No. 040 e-Way Bill No. 181223215995 Dated 7-Jun-2020	
Consignee Modi Reality Mallpur LLP Gulmator Residencey Syno: 19, MALLAPUR HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note 040 Mode/Terms of Payment 30 Days Supplier's Ref. 040 Other Reference(s)	
Buyer (if other than consignee) Modi Reality Mallpur LLP 5-4-187/3& 3, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 67657/68298 Dated 2-Jun-2020 Despatch Document No. 040 Delivery Note Date 7-Jun-2020 Despatched through Our Vehicle Destination Railway Over Vessel/Flight No. AP 11 Y 0161 Place of receipt by shipper: City/Port of Loading City/Port of Discharge	
Description of Goods		Terms of Delivery	
TMT, ROUNDS BARS TMT 8MM TMT, ROUNDS BARS TMT 10MM TMT, ROUNDS BARS 12MM TMT, ROUNDS BARS TMT 16MM TMT, ROUNDS BARS TMT 20MM TMT, ROUNDS BARS TMT 25MM		HSN/SAC 7214 7214 7214 7214 7214 7214	Quantity 5,050 KGS 3,230 KGS 3,790 KGS 2,100 KGS 2,800 KGS 2,890 KGS
Rate 39.80 38.70 38.70 38.70 38.70 38.70		per KGS KGS KGS KGS KGS KGS	
Amount 2,00,990.00 1,25,001.00 1,46,673.00 81,270.00 1,08,360.00 1,11,843.00		7,74,137.00	
Less :		Output CGST 9% Output SGST 9% Round Off Paise	
Total		19,860 KGS ₹ 9,13,481.00 E. & O.E	
Amount Chargeable (in words) INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only			
HSN/SAC 7214		Taxable Value 7,74,137.00	
Central Tax Rate 9% Amount 69,672.33		State Tax Rate 9% Amount 69,672.33	
Total 7,74,137.00		Total 69,672.33	
Tax Amount (in words) : INR One Lakh Thirty Nine Thousand Three Hundred Forty Four and Sixty Six paise Only			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Oriental Bank of Commerce (0506) OD A/c No. : 07064011000506 Branch & IFS Code: Ameerpe-Hyd & ORBC0100706 for PARIDHI ISPAT Hyderabad Authorised Signatory	

This is a Computer Generated Invoice

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444



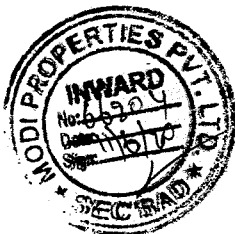
M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com



Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	5	Vehicle Number :	AP07Y 5479
Invoice Date :	28/05/2020	Date of Supply :	28/05/2020
State :	Andhra Pradesh	State Code :	37
		Place of Supply & Time :	Telangana
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Modi Realty (Mingalaguda) 2HP	Name :	Modi Realty (Mingalaguda) 2HP
Address :	5-4-187/ 3&4 II nd floor, m.g Road, Secunderabad - 500003	Address :	5-4-187/ 3&4 II nd floor, m.g Road, Secunderabad - 500003.
GSTIN No. :	36ABCFM 6774G 227	GSTIN No. :	36ABCFM 6774G 227
State :	Telangana	State Code :	36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Steel grey 	2516	3073 SFT	58/-	1,78,234-00

Total Invoice Amount in words : <u>Two lakh, ten thousand three hundred sixteen Rupees only.</u>	Total Amount Before Tax :	1,78,234-00
	Add : CGST :	
Bank Details : Bank Name : ANDHRA BANK Branch : PAMUR Branch, IFSC Code : ANDB0000443 Bank A/c Number : 044313100023628	Add : SGST :	
	Add : IGST : 18%	32,082-00
	Tax Amount GST :	
	Total Amount After Tax :	2,10,316-00
GST Payable on Reverse Charge:		
Certified that the Particulars given above are true and correct		

TERMS & CONDITIONS

- * The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
- * All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Sumu
Authorised Signatory



M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com



Reverse Charges:	7	Transportation Mode :	By Road		
Invoice No. :	7	Vehicle Number :	AP 27TT 9499		
Invoice Date :	05/06/2020	Date of Supply :	05/06/2020		
State :	Andhra Pradesh	Sate Code : 37	Place of Supply & Time :	Telangana	
Details of Receiver (Billed to)			Details of Consignee (Shipped to)		
Name :	Summith Sales LLP		Name :	Summith Sales LLP.	
Address :	5-4-187/3&4, 11 th floor, m.g Road, Secunderabad. 500003.		Address :	5-4-187/3&4, 11 th floor, m.g Road, Secunderabad. 500003.	
GSTIN No. :	36ACQFS20HH C127		GSTIN No. :	36ACQFS20HH C127	
State :	Telangana		State :	Telangana	
State Code :	36		State Code :	36	
S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Black peral	2516	4849.8FT	75/-	3,63,675
Total Invoice Amount in words : Four lack twenty nine thousand one hundred thirty six Rupees only.			Total Amount Before Tax : 3,63,675		
			Add : CGST :		
			Add : SGST :		
			Add : IGST : 18%		
			Tax Amount GST : 65,461		
			Total Amount After Tax : 4,29,136		
			GST Payable on Reverse Charge:		
			Certified that the Particulars given above are true and correct		
Bank Details : Bank Name : ANDHRA BANK Branch : PAMUR Branch, IFSC Code : ANDB0000443 Bank A/c Number : 044313100023628			For M/s. GANESH GRANITE TILES & MARBLE Authorised Signatory		
TERMS & CONDITIONS * The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit. * All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.					

SHRI DURGA META CRAFT PVT LTD.

Building No. 2, B-83, A.P.I.E., Balanagar, Hyderabad - 500 037.

GST IN - 36AAXCS4770M1ZC

State Code : 36

M/s. G.V. Reserch center Pvt Ltd.	Invoice No. 019	Date 06/06/2020
Address 5-4-187/384 II nd Floor	P.O. No. 67719	Date
Soham masion m.c.	D.C. No. 22	Date 06/06/2020
Road Secunderabad.	Vehicle Through Self	
Party's GSTIN : 36AAHCG4562D1ZP		

Sl. No.	Description of Goods	HSN No.	Total Quantity	Per Rate	Amount Rs. Ps.
(1)	Sanitizer Dispenser stand	8424	01 Nos	1600	1600.00
Rupees in words : one thousand eight hundred eighty eight only/-					Total 1600.00
Bank Details :					CGST @ 9% 144.00
					SGST @ 9% 144.00
					IGST @ —% —
					Grand Total 1888.00



For SHRI DURGA META CRAFT PVT LTD.

Receiver's Signature

Authorised Signature

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Summit Sales LLP

Secunderabad.

Site : Cherlapally.

Party GSTIN: 36ACAFS2044C1Z7 State Code: 36

Invoice No:

009

Date : 08/06/2020

Vehicle No. TS 08UA 6322

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
17 no -	Imp. Non-Teak Wood frames - 7' x 2'6" (2+2)	4414	0.668		37,285 200
	Transportation charges				1000 200
TOTAL					38,285 200
CGST.....9.....%					3446 200
SGST.....9.....%					3446 200
IGST.....-%					-
Grand Total					45,177 200

Total Invoice Amount in Words: Forty Five Thousand
One Hundred Seventy Seven Rupees

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Xeen Xeen
Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Summit Sales LLP
Secunderabad.

Site - Cherlapally.

Party GSTIN 36ACDF52044C127 State Code 36

Invoice No. 008

Date : 04/06/2020

Vehicle No. TS 0806 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
18 no	Imp Non-Teak Wood Frames 7' x 2'6" (2+2)	4414	0.708		39,478.200
	Transportation				1000.200
TOTAL					40,478.200
CGST.....9.....%					3643.200
SGST.....9.....%					3643.200
IGST.....-.....%					-
Grand Total					47,764.200

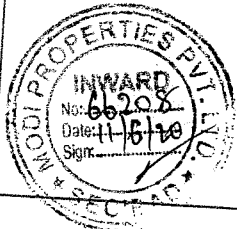
Total Invoice Amount in Words Forty Seven Thousand
Seven Hundred Sixty Four rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory



GST IN : 36AADFA0098D12U

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

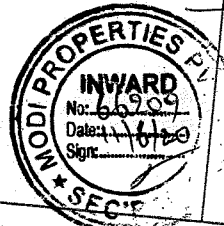
ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTSDealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.To... Mehla & Modi Realty Kowkur LLPM.G. Road, Secunderabad.Site : Greenwood Heights, Kowkur.Party GSTIN 36ABLFM7631F123 State Code 36Invoice No. 004Date : 30/05/2020Vehicle No. AP13Y 4379

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no	Imp. Non-Teak Wood Plank 4' x 6" x 1"	4407	0.037		1880 200
	Plaining charges				200 200
	Transportation cost				800 200
			TOTAL		2880 200
			CGST.....9.....%		259 200
			SGST.....9.....%		259 200
			IGST.....-.....%		-
			Grand Total		3398 200

Total Invoice Amount in Words Three Thousand Three
Hundred Ninety Eight rupees**Terms & Conditions :**

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

 Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP
MGR Road, Secunderabad.

Site - Mallapur

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

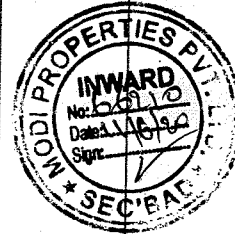
Invoice No: 006

Date: 04/06/2020

Vehicle No. TS08UE2648

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
12 no	WPC Door Frames. 7' x 3'6" (2+2) (5' x 2'1/2")	3925			47,520 200
32 no	7'3" x 3' (2+1) (4' x 2'1/2")	3925			93,600 200
24 no	7'3" x 2'6" (2+1) (4' x 2'1/2")	3925			68,400 200
68 no	Transportation charges				800 200
E-Way Bill No - 18222418045.					
Total Invoice Amount in Words: Two lakh Forty Thousand Eight Thousand One Hundred Seventy Eight rupees.					
Terms & Conditions :					
1. Subject to Hyderabad Jurisdiction					
2. Goods once sold will not be taken back					
3. Our responsibility ceases as soon as the goods leave our premises					
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.					
TOTAL					210,320 200
CGST.....9.....%					18,929 200
SGST.....9.....%					18,929 200
IGST.....-.....%					-
Grand Total					248,178 200
For ADILABAD TIMBER MART					
Authorised Signatory					



Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	04/06/2020 09:27:00 AM	36AADFA009 8D1ZU	0

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690

9885288441

SBE

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 17-

#4-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Date: 4-6-2020

SI. No. ~~No. 18~~ =

Buyer's Name Summit Sales LLP

Address Summit Housing, chertalany P.O - DOC No. 67008

GSTIN..36ACQFS2044C1Z7

Phone

[illegible]

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.

A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,

A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No. TS07UH-9256

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E. & O. E.

For SRI BALAJI ENTERPRISES

GSTIN: 36AEIPJ0494H1ZF

CASH / CREDIT MEMO

9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 15 # 14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Sl. N

Date: 30-5-2020

Buyer's Name.

Address Summit Housing cheyapally P.O - DOC No. 67630

GSTIN. 36ACQPS2044C127 Phone

Description of Goods	Thick-ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	P.s.
Godrej padlock GL 80mm			60 NO	8301	180/10	10806 =	00
D.C. No..... <u>15</u>					Total Amount	10806 =	
					Cartage	—	
					TOTAL	10806=	00
					SGST..9...%	972 =	50
					CGST..9...%	972 =	50
					IGST.....%	—	
					Round Off.	—	
					Grand Total	12751 =	00

Receiver's Signature
with Stamp

A/c. No.: 4312001151, IFSC Code : KKBK0000553

A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No.....Bhas naka.....

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E.&O.E.

For SRI BALAJI ENTERPRISES

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690

9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 1 6 =

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Sl. No.

Date:.....

Buyer's Name. Modi Properties Pvt Ltd

Address may flower platinum mallapur P.O - DOC No.....

GSTIN. 36AABCM4761E1ZM Phone

Description of Goods	Thick-ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
WPC DOOR F 2+2	5X2½	7FtX4Ft	10 Pcs		3960/-	39600 = 00	
WPC DOOR F 2+1	4X2½	7FtX3½	30 Pcs		3640/-	99200 = 00	
" " 1 1 2+2	4X2½	7FtX3	34 Pcs		3000/-	102000 = 00	
L-Pati 1X1			340 NO		2.25	765 = 00	
SHEET METAL SCREW (100)		75X5M	7 PKT		250/-	1750 = 00	
" " "	(100)	25X6	10 PKT		100/-	1000 = 00	
" " "	(100)	35X6	10 PKT		125/-	1250 = 00	
D.C. No. 16					Total Amount	225565 = 00	
					Cartage	2800 = 00	
					TOTAL	228365 = 00	
					SGST..9..%	20552 = 85	
					CGST..9..%	20552 = 85	
					IGST.....%		
					Round Off.	+ 30	
					Grand Total	269471 = 00	

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.

A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,

A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No. TS07UH-0020

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E. & O. E.

For SRI BALAJI ENTERPRISES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation
 7-2-626(3561/3) R.P.ROAD
 SECUNDERABAD-500003
 Ph.No:040-27705974
 GSTIN/UN: 36AEMPJ3074R1ZS
 State Name : Telangana, Code : 36
 E-Mail : swastikcommercial999@gmail.com
 Buyer

Invoice No.
047/2020-21
 Delivery Note

Dated
2-Jun-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
67524 63344
 Despatch Document No.

Dated
28-May-2020
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Villa Orchids LLP

M.G.Rd

Secunderabad

GSTIN/UN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cg 48" 1200mm Seawind C/fan	8414	10 NOS	1,016.95	NOS	10,169.50

915.26

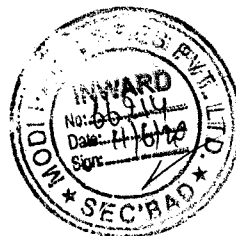
915.26

(-)0.02

Less :

CGST Output
 SGST Output
 Add Round Off

INWARD			
Inward No:	4999	Dt:	02/06/20
MRN No:	79548	Dt:	04/6/20
Received By:	[Signature]		
Sign:	[Signature]		
VILLA ORCHID LLP			



Total

10 NOS

₹ 12,000.00

E & O E

Amount Chargeable (in words)

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	10,169.50	9%	915.26	9%	915.26	1,830.52
Total	10,169.50		915.26		915.26	1,830.52

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**Company's PAN : **AEMPJ3074R**

Declaration

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

Company's Bank Details

Bank Name : **Dena Bank Account**
 A/c No. : **056111024016**
 Branch & IFS Code : **R.P.Road & BKDN0610561**
 for Swastik Commercial Corporation

This is a Computer Generated Invoice

Authorised Signatory



Radiant Systems

INVOICE

Cell : 9246101075

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

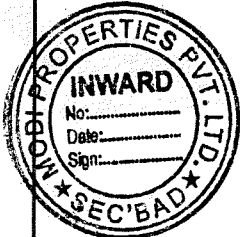
3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Paramount Estates.

SI.No. 074

Secunderabad.T.S. Customer GST No 36AAJFP4202C1ZP.

Date : 1/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Car Parking Plates of Each Size 4"x2" (3 No's)	3 No's, 24 Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 288/	00
 INWARD Inward No: 453 Dt: 3/6/20 MRN No: 79541 Dt: 3/6/20 Received By: T. RAHUL Sign: T. RAHUL PARAMOUNT ESTATES  P.O. NO: 66745.					

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST % 21.26/-

SGST % 21.26/-

IGST %

Advance

Balance

Rupees in words Three Hundred & Forty only.

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL 21.340/-

For M/s. **Radiant Systems**

Customer's Signature

G. Ravi
Signature

(PO: 59462)

ROOTS MULTICLEAN LTD.,Survey No. 105/F, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and Municipality
Reddy-500014, Secunderabad, TEL: 7640-27894484 040-40044126, EMAIL: hydrmet@rootsclean.com
GSTIN: 36AABCR0315F12X, PAN No: AABCR0315F, CIN: U36999TG1997PLC045232

172

STA HOMES OWNERS ASSOCIATION

3 & 4 FLOOR

ABAD-500003

a

URP

14017372-Vista Homes Owners

Association

Sv. No. 193, Kapra,

Hyd. From ECH take left in lane
opposit

Hyderabad-500062

Telangana

INVOICE No : 2211900453

Date : 26.06.2019

PO No : 59462-98870

PO Date : 21.06.2019

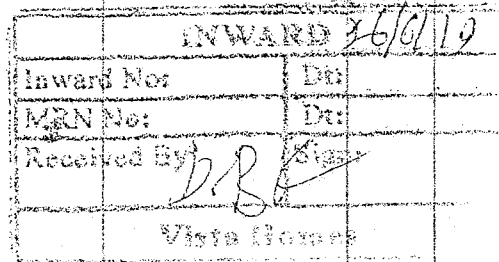
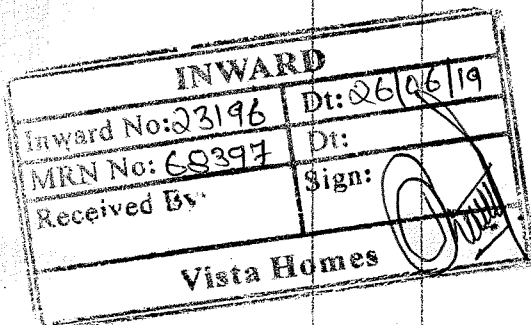
Our Ref No : 201485

Our Ref Dt : 21.06.2019

Acc ref no. : 90011509

Packing no. : 0080396774

Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	
					Rate %	Amount
1233-00/SEAL-VACUUM MOTOR 8479/	1/EA	26.00	1.30-	24.70	CGST	9 2.22
					SGST	9 2.22
375-00/FEED TUBE TD 8479/	1/EA	88.00	4.40-	83.60	CGST	9 7.52
					SGST	9 7.52
325-00/STRAIGHT SQB 75 STD TROFIT KIT/8479/	1/EA	6458.00	322.90-	6135.10	CGST	9 552.16
					SGST	9 552.16
070-00/HINGE-FRAME 479/	2/EA	121.00	12.10-	229.90	CGST	9 20.69
					SGST	9 20.69
114-00/VALVE-ASSY/8479/	1/EA	65.00	3.25-	61.75	CGST	9 5.56
					SGST	9 5.56
Sub Total				343.95-	6535.05	1176.30



Terms : Chandra Reddy.M
of Supply : 100 % PAYMENT ALONG WITH PO
Person : UR, Telangana
 : Balakrishna&+918790166611
 : Paid Basis to Our A/C
Bill No : 191139070192
From : 26/06/2019 11:53:00 AM
 : 27/06/2019 11:59:00 PM

Net Amount

CGST 9%

SGST 9%

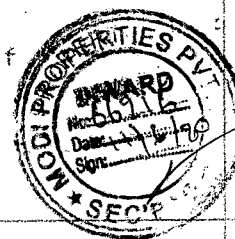
Rounding Off

6535.05

588.15

588.15

0.35



IN WORDS

TOTAL

RUPEES SEVEN THOUSAND SEVEN HUNDRED ELEVEN ONLY

For ROOTS MULTICLEAN LTD.,

Sum will be charged on all the dues.
It not be taken back or exchanged.
as soon as goods leave our godown.
We for any damages or loss in transit
subject to Courts in Coimbatore Jurisdiction ONLY.

E & O.E.

Prepared / Checked by

Authorized Signatory