



Invoice No. 26
Ref. No. 67565

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 30-May-2020

TAX INVOICE

Party : **NILGIRI ESTATES**

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

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



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

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS

Plot No 80, Sy No 285 to 288

IDA JEEDIMETLA

HYDERABAD

GSTIN/UIN: 36AAQFN5660D1Z2

State Name : Telangana, Code : 36

E-Mail : nooripltd@yahoo.com

Buyer

AEDIS DEVELOPERS LLP

5-4-187/3&4, II ND FLOOR

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36ABPFA0002Q1ZD

PAN/IT No : ABPFA0002Q

State Name : Telangana, Code : 36

Invoice No.

9

Dated

10-Jun-2020

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

009/2020-2021

Other Reference(s)

Buyer's Order No.

67771

Dated

6-Jun-2020

Despatch Document No.

Delivery Note Date

Despatched through

TRANSPORT

Destination

GENOMEVALLEY

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UD8915

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WPC BOARD 1PC	3921	1.00 NO	5,508.00	NO	5,508.00
						CGST@9% 495.72
						SGST@9% 495.72
						TRANSPORTATION EXP 1,700.00
						ROUND OFF 0.56
	Total		1.00 NO			₹ 8,200.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

Tax Amount (in words) : INR Nine Hundred Ninety One and Forty Four paise Only

Company's PAN : AAQFN5660D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.

2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be accepced thereafter.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 21991132001262

Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

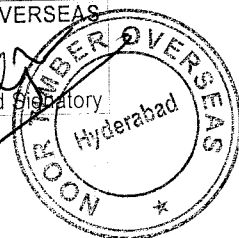
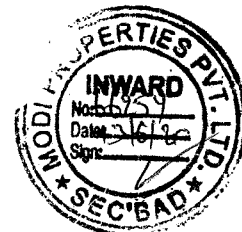
for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10373	Dt: 10/6/20
MRN No:	Dt:
Received By:	Sign: Jeshy

M.Q.A.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS

Plot No 80, Sy No 285 to 288

IDA JEEDIMETLA

HYDERABAD

GSTIN/UIN: 36AAQFN5660D1Z2

State Name : Telangana, Code : 36

E-Mail : nooripltd@yahoo.com

Buyer

AEDIS DEVELOPERS LLP

5-4-187/3&4, II ND FLOOR

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36ABPFA0002Q1ZD

PAN/IT No : ABPFA0002Q

State Name : Telangana, Code : 36

Invoice No.

9

Dated

10-Jun-2020

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

009/2020-2021

Other Reference(s)

Buyer's Order No.

67771

Dated

6-Jun-2020

Despatch Document No.

Delivery Note Date

Despatched through

TRANSPORT

Destination

GENOMEVALLEY

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UD8915

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WPC BOARD 1PC	3921	1.00 NO	5,508.00	NO	5,508.00
						CGST@9% 495.72
						SGST@9% 495.72
						TRANSPORTATION EXP 1,700.00
						ROUND OFF 0.56
	Total		1.00 NO			₹ 8,200.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

Tax Amount (in words) : INR Nine Hundred Ninety One and Forty Four paise Only

Company's PAN : AAQFN5660D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.

2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be accepced thereafter.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 21991132001262

Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

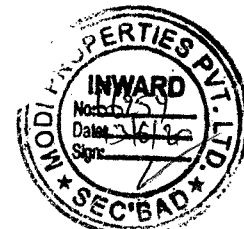
for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10373	Dt: 10/6/20
MRN No:	Dt:
Received By:	Sign: Jeshy

M.Q.A.





Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

[illegible]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763 40211963
GSTIN/UIN: 36ADIP49683N1ZV
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road, Soham Mansion, Secunderabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

67

Dated

4-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
Vechile No: TS 10 UB 5649

Buyer's Order No.

Po o: 67534 dt: 28/5/2020

Dated

4-Jun-2020

Despatch Document No.

Delivery Note Date

Despatched through

MR. Shekar

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Nescate Signature Premix	21011200	5 kg	355.93	kg		1,779.65	1,779.65	9%	160.17	9%	160.17	2,099.99
2	Nestea Iced Premix 750grms	21011200	3 nos	275.42	nos		826.26	826.26	9%	74.36	9%	74.36	974.98
							2,605.91						
							234.53						
							0.03						
							9 %						
							CGST Output - 3% SGST Output - 9% Rounded Off						
Total							₹ 3,075.00	2,605.91		234.53		234.53	

Amount Chargeable (in words) INR Three Thousand Seventy Five Only

E & OE

Company's Bank Details

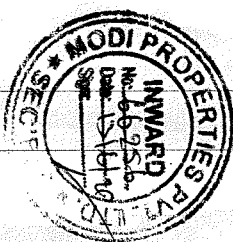
Bank Name : Andhra Bank
A/c No. : 022231043001908
Branch & IFS Code : Ameerpet Br & ANDB0000222

for Gautham Enterprises

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE / CASH/CREDIT

Veerabhadra Enterprises

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Invoice No. : 082

Invoice Date : 2/6/2020

DC No. :

State : Telangana State Code : 36

Date of Supply :

MODI PROPERTIES BUILDING CO.
REWARD
 Name _____
 Date _____
 Sign _____
 SEC' BAD

Certified by:

Total Amount before Tax

Add SGST

Add CGSTStores Manager

Add IGST

Round Off

Total Amount after Tax**Total Tax Amount**

GRAND TOTAL	14226.00
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Certified that the particulars given above are true and correct

- For Veerabhadra Enterprises**

Authorised Signatory

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

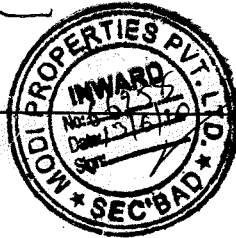
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 805/20-21		TAX INVOICE		Date 11/6/20	
M/s. MODI PROPERTIES PVT LTD. Site: Mayflower Platinum Nacharam		Y. Order No. : 67800		Dt. 6/6/20	
		D.C. No. : 405		Dt. 11/6/20	
		Desp. Per : —			
		Truck No. : AP29U-8936			
GST No. 36AABCM4761E1ZM		Payment Due on : Immediate			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1)	TMT Re-bar 12mm		5050 KGs				
2)	— do — 20mm		7030 KGs				
3)	— do — 20mm		14130 KGs				
4)	— do — 25mm		13070 KGs				
			39280 KGs	38/70	Kg	15,20,136	00
R. 18,03,502/2							

Rupees Eighteen Lakhs Three Thousand Five Hundred & Two only.	Kanta/Hamali/Others	400	00
	Freight Charges	—	—
	Total	—	—
	CGST@ 9 %	1,37,555	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	SGST@ 9 %	1,37,555	00
	IGST@ — %		
GST No. 36AAIFV6997M1Z1		G.Total	18,03,502 00



Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

(Signature)

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.com

To
M/S. Silver Oak Villas LLP

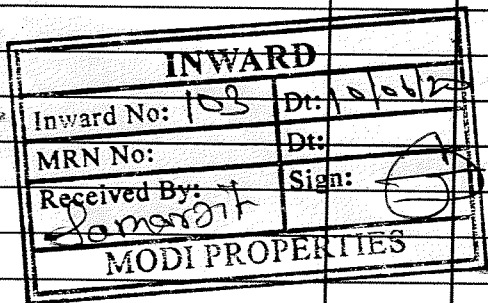
Order No 67658 Date 2/6/20

Delivery Challan No Date

GSTIN 36ADBES3288A227

Bill No. 076 Date 4/6/20

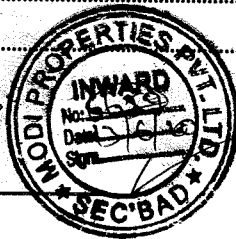
SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		3	400		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Total	1200		
SUB Total			
CGST	108		
SGST	108		
Grand Total	1416	1416.00	

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

Praful Sanitary
3-6-429/6, SR/SAI TOWER,
SL No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPS4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

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

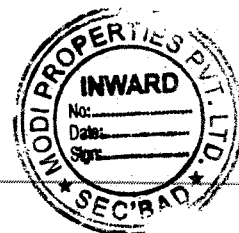
Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 74	191221779933	1-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s) 9618244433	
Buyer's Order No.	Dated 29-May-2020	
Despatch Document No.	Delivery Note Date 1-Jun-2020	
Invoice		
Despatched through	Destination Cherlapilly	
Goods Vehicle	Motor Vehicle No. TS09UA1279	
Bill of Lading/LR-RR No.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	700 No:	318.06	No:	45.49 %	1,21,362.15
2	20x15mm Cpvc Brass Elbow	3917	18 %	600 No:	64.05	No:	45.49 %	20,948.19
3	20x15mm Cpvc MABT	3917	18 %	100 No:	115.35	No:	45.49 %	6,287.73
4	32mm Cpvc Tee	3917	18 %	80 No:	93.30	No:	45.49 %	4,068.63
5	20mm Cpvc Elbow	3917	18 %	1,200 No:	16.61	No:	45.49 %	10,864.93
6	20mm Cpvc Tee	3917	18 %	300 No:	25.74	No:	45.49 %	4,209.26
7	25mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	498.72	No:	45.49 %	40,777.84
8	32mm Cpvc Ball Valve	8481	18 %	10 No:	530.86	No:	45.49 %	2,893.72
9	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
10	20mm Cpvc End Cap	3917	18 %	100 No:	11.58	No:	45.49 %	631.23
11	237 MI Cpvc Solvent	3506	18 %	100 No:	332.00	No:	47.81 %	17,327.08
12	20x15mm Cpvc FAPT	3917	18 %	100 No:	74.95	No:	45.49 %	4,085.52
13	25mm Cpvc Ball Valve	8481	18 %	20 No:	238.14	No:	45.49 %	2,596.20
14	32mm Cpvc End Cap	3917	18 %	30 No:	38.83	No:	45.49 %	634.99
15	32x25mm Cpvc Reducer	3917	18 %	30 No:	53.41	No:	45.49 %	873.41
16	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
17	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
18	32x25mm Cpvc Reducer Tee	3917	18 %	50 No:	120.82	No:	45.49 %	3,292.95
19	32mm Metal Clamp	7318	18 %	200 No:	10.69	No:	45.49 %	1,165.42
20	32mm Cpvc Pipe Sdr-11	3917	18 %	120 No:	770.43	No:	45.49 %	50,395.37
21	20mm Cpvc Coupler	3917	18 %	100 No:	12.66	No:	45.49 %	690.10
22	20mm Cpvc 45° Elbow	3917	18 %	100 No:	24.89	No:	45.49 %	1,356.75
23	20mm Cpvc Step Over Bend	3917	18 %	50 No:	79.11	No:	45.49 %	2,156.14
24	25mm Cpvc Tee	3917	18 %	100 No:	42.56	No:	45.49 %	2,319.95
25	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	45.49 %	505.04
26	25x20mm Cpvc Reducer Tee	3917	18 %	100 No:	75.56	No:	45.49 %	4,118.78
27	25x25mm Cpvc MABT	3917	18 %	30 No:	278.59	No:	45.49 %	4,555.78
28	25x25mm Cpvc FAPT	3917	18 %	30 No:	293.92	No:	45.49 %	4,806.47
29	25mm Cpvc Union	3917	18 %	20 No:	100.60	No:	45.49 %	1,096.74
30	25x20mm Cpvc Reducer	3917	18 %	50 No:	27.02	No:	45.49 %	736.43

continued ...

INWARD	
Inward No: 14202	Dt: 01/6/20
MRN No: 79496	Dt: 2/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



P TO.

Generated Invoice

~~Certified by:~~

~~Stores Manager~~



E-mail : svdast@yahoo.com

[illegible]

0050



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To
M/s.

SERENE
CONSTRUCTION
LLP
M.G. Road

CASH / CREDIT INVOICE



Invoice No. : 0050

Date : 9/6/2020

D.C. No. :

Date :

P.O. No. : 67542

Date : 28/5/2020

Site :

LL/RR Truck No. :

SERENE
FARM

Customer's GST No. :

36ACVFS 7909 P12V
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	12	PAINT W/Red	8311	18%	250/-	3000/-
②	5	Roofing Nail 2 1/2	7317	18%	60/-	300/-
						3300/-
CLST						297/-
SJT						297/-
						3894/-

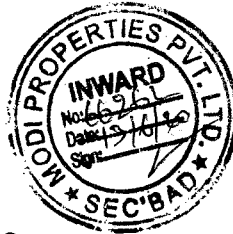
INWARD

Inward No. 5097 Date: 10/6/2020

MRN No. 98777 Date: 10/6/2020

Received By: *Suman*

Serene Construction LLP



3894/-

Rupees

TOTAL 3894/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. 1192	Dated 11-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67801	Dated 6-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jyot Electriacal Hand Gloves 15 KVA	40159030	18 %	5 prs	450.00	prs		2,250.00
2	Champion Make PVC Gumboot	64011010	5 %	5 prs	100.00	prs		500.00
3	Honda Safety Helmet Yellow	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								5,000.00
					2.50	%		12.50
					2.50	%		12.50
					9	%		405.00
					9	%		405.00
				Total				₹ 5,835.00

E & O

Authorised Signatory

This is a Computer Generated Invoice.

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
Consignee

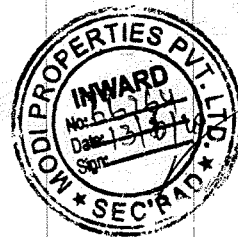
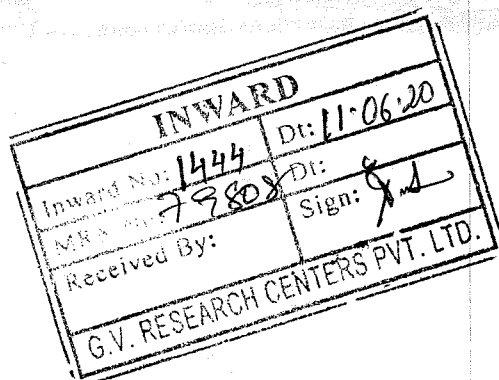
GV RESEARCH CENTER PVT LTD
SY. NO. 542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0120	Dated 11-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67782/163032	Dated 9-Jun-2020
Despatch Document No. 1912 2419 6858	Delivery Note Date
Despatched through BY ROAD	Destination THURKAPALLY
Bill of Lading/LR-RR No. dt. 11-Jun-2020	Motor Vehicle No. TS10UB8387
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	183.0000 Meters	220.00	Meters	44 %	22,545.60
2	GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	250.0000 Meters	161.00	Meters	44 %	22,540.00
3	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	200.0000 Meters	99.00	Meters	44 %	11,088.00
							56,173.60
	Output SGST 9%				9 %		5,055.62
	Output CGST 9%				9 %		5,055.62
	ROUND OFF						0.16



Total 633.0000 Meters ₹ 66,285.00

Amount Chargeable (in words)

INR Sixty Six Thousand Two Hundred Eighty Five Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,173.60	9%	5,055.62	9%	5,055.62	10,111.24
Total: 56,173.60		5,055.62		5,055.62	10,111.24

Tax Amount (in words) : INR Ten Thousand One Hundred Eleven and Twenty Four paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

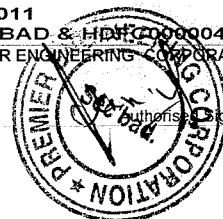
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Obel

OBEL SYSTEMS PVT LTD-(2019-20)
 #7, GROUND FLOOR, JAYAMANSION
 PARKLANE, 126, S.D. ROAD
 SECUNDERABAD-500 003, T.S
 040-66382370/ 7411 / 2216/ 2375
 GSTIN/UIN: 36AAACO3677J1Z5
 State Name : Telangana, Code : 36
 CIN: U72200TG1999PTC031820

Invoice No.

653

Dated

6-Jun-2020

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PO NO 67646

Dated

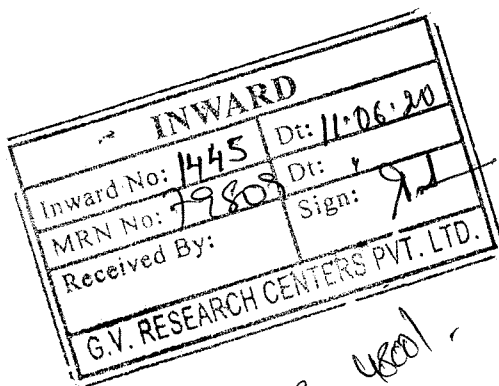
6-Jun-2020

Buyer

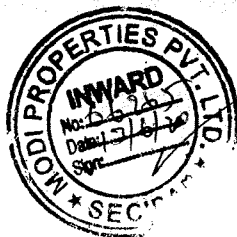
GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, 2 ND FLOOR
 SOHAM MANSION, M.G. ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 PAN/IT No :
 State Name : Telangana, Code : 36

163020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D-LINK WIRELESS ROUTER 4G LTE (DWR-921) T1191j8002153 Owr921ialr4hdc3e	85176930	18 %	1 NOS	4,067.80	NOS	4,067.80
			CGST				366.10
			SGST				366.10
Total							1 NOS ₹ 4,800.00



Rs. 4800/-



Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Two and Twenty paise Only

Company's PAN : AAACO3677J

Declaration

1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all equipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, cracks, missing/hampere components and tampered warranty stickers will be rejected and consid ered warranty void.

Customer's Seal and Signature

Company's Bank Details

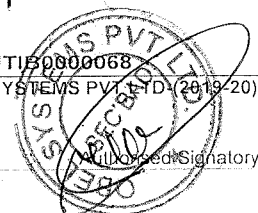
Bank Name : AXIS BANK LTD

A/c No. : 068010200003254

Branch & IFS Code: SECUNDERABAD & UTIB0000068

for OBEL SYSTEMS PVT LTD (2019-20)

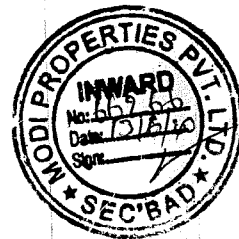
SUBJECT TO SECUNDERABAD JURISDICTION



(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	70220 Aquarius Disp MF Towel Sgl Clp	3924	18 %	1 Nos.	1,738.00	Nos.		1,738.00
2	41500 Kimsott Smile M Fold Twls	4818	18 %	1 Box (30 pkt)	1,811.00	Box		1,811.00
								3,549.00
	CGST Output							319.41
	SGST Output							319.41
	Round Off Adj							0.18

INWARD	
Inward No: 1446	Dt: 11-06-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Four Thousand One Hundred Eighty Eight Only

Taxable Value		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,549.00	9%	319.41	9%	319.41	638.82
Total:	3,549.00		319.41		319.41	638.82

Tax Amount (in words) : INR Six Hundred Thirty Eight and Eighty Two paise Only

Company's PAN

AALFN3020C

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 : **Nakshatra Distributors - HDFC Bank**

A/c No. : 50200039056777

Branch & IFS Code : **Bowenpally & HDFC0001378**

for NAKSHATHRA DISTRIBUTORS

Authorised Signator

This is a Computer Generated Invoice

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To Vista HomesInvoice No. **209**Date 8-6-20

Brand

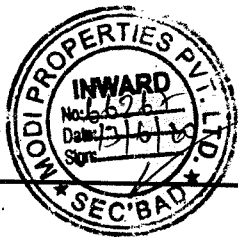
Sl. No.

Pump Type / Stages :

HP: 1.5

GST No.:

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate No. 5-	2-6	20		
1	Motor Rewinding	1			130000
2	Cable	3mt.	45	Per mt.	13500
3	Seal Ring	1 set			12500
4	Thrust Bearing	1 set			27500
5	Bearing	1 set			110000
6	Servicing Wnt. Stent Testing	1 set			30000
					323500
				Less.	18500
					305000
				CGST @ 9%	27450
				SGST @ 9%	27450
					359900
	Total = 359900				

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



INDUSTRIAL EQUIPMENT CENTRE

(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

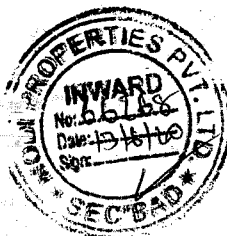
Buyer

Summit Sales LLP

5-4-187/3&4, IIInd Floor,
M G Road, Secunderabad.
Phone No. 9246364748
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. BR/CR/132	Dated 3-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6740414551	Dated 22-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	Cube Mould	9024	12.000 NOS	650.00	NOS		7,800.00
	OUTPUT CGST						702.00
	OUTPUT SGST						702.00
Total			12.000 NOS				₹ 9,204.00



INWARD	
Inward No: 14336	Dt: 6/6/20
MRN No: 79646	Dt: 6/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

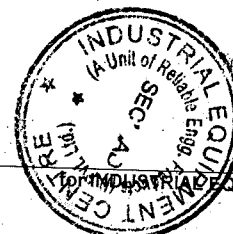
Amount Chargeable (in words)

INR Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

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



Remarks:

CHEQUE RECEIVED (YES BANK) CHQ NO.525865 AMOUNT
@Rs.9204/- DATE 23.05.2020

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



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com



- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 119 - 20

Transportation Mode:

LR No:

Invoice Date : 03/06/2020

Vehicle Number:

No. of Cases:

State : Telangana 046 State Code 36

P.O. Number : 67706/14591 Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Summit Sales LLP
 Address: S-4-187/3rd floor, MG Road, Secunderabad

NAME: _____
 Address: _____

GSTIN: 36ACGF52044C177
 State: Telangana State Code: 36

GSTIN: _____
 State: _____ State Code: _____

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7118	30x8 Wooden screw	30	pc	45		18	1350.00
2	7118	35x8 Wooden screw	20	pc	48		18	1440.00
3	7118	38x8 C to screw	20	pc	165		18	3300.00
4	7118	22x8 C to screw	20	pc	114		18	2280.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
 Inward No: 14337 Dt: 6/6/20
 MRN No: 79647 Dt: 6/6/20
 Received By: [Signature] Sign: [Signature]
SUMMIT SALES LLP

Certified by [Signature]
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	IGST	Transport / If any
					Total Amount before Tax <u>8370.00</u>
					Add. CGST <u>9%</u> <u>753.30</u>
					Add. SGST <u>9%</u> <u>753.30</u>
					Add. IGST
					GRAND TOTAL <u>9876.60</u>

Amount in words: Nine thousand eight hundred and seventy six and paise only

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
 Current Account: 00422000029168
 RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
 Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory



TAX INVOICE

Cell : 9959611144
9381004542**AKSHAYA TRADERS**Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

687 GSTIN : 36BFYPA0121A1Z3

Date 5/06/2020

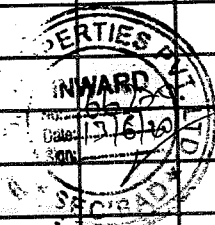
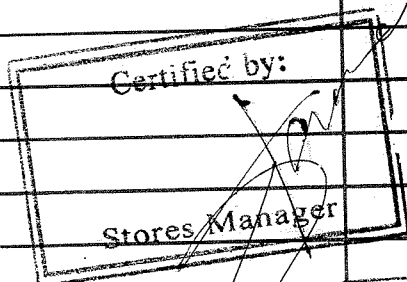
Invoice No.

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 67403

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Broom-Big	9603	50	50	2500				2500
2	Sponges - NA - nos	3921	500	7	3500			630	4130
3	Goa Ropes - NA - Bund	8430	20	150	3000	150	360		3360
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque

INWARD	
Inward No: 14338	Dt: 6/6/20
MRN No: 79648	Dt: 6/6/20
Received By:	Sign: 61
SUMMIT SALES LLP	

Total Amount	9000
Add CGST 9%	495
Add SGST 9%	495
Total GST	990
Total Amount	9990

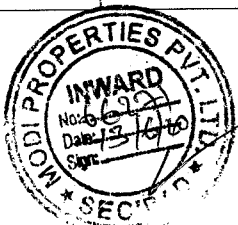
Rupees In Words

Receiver's
SignatureFor Akshaya Traders
Proprietor

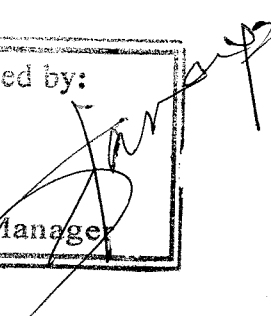
JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP-4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQPS2044C1Z7		INVOICE NO:047 INVOICE DATE: GST: 36CQWPD4814M1Z9 DOCNO :66852 29-05-2020			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
SGST 9%					382.50
GRAND TOTAL					5015.00
Thanking You,		 Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			

INWARD	
Inward No: 14282	Dt: 29/5/20
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

Stores Manager

