TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **045**	Dated **4-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67629/14575**	Dated **1-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
							15,050.00
	CGST						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6623
Date: 13/6/20
Sign:

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	**15,050.00**		**1,354.50**		**1,354.50**	**2,709.00**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nine Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **737305500004**
Branch & IFS Code : **R.P ROAD & ICIC0007373**

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD	
Inward No: 14324	Dt: 5/6/20
MRN No: 79614	Dt: 5/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. e-Way Bill No. **003** Delivery Note Supplier's Ref.	Dated **1-Jun-2020** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67029/14514** Despatch Document No. Despatched through	Dated **8-May-2020** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SNWP5508**	8538	**168 nos**	76.22	nos		**12,804.96**
2	**SNWP8306**	8538	**280 nos**	57.35	nos		**16,058.00**
3	**CPW10610 SWITCHS**	8536	**1,125 nos**	37.00	nos		**41,625.00**
4	**CPWS2166S**	8536	**200 nos**	81.03	nos		**16,206.00**
5	**SNWP3302 2M**	8536	**200 nos**	27.75	nos		**5,550.00**
6	**CPWS2065 SWITCH**	8536	**300 nos**	58.09	nos		**17,427.00**
7	**CPW2SFR5S**	8536	**150 nos**	184.26	nos		**27,639.00**
8	**CPW1TVSK S**	8536	**40 nos**	39.96	nos		**1,598.40**
9	**CPW1RJ11 SWITCH**	8536	**40 nos**	37.74	nos		**1,509.60**
10	**CPW106B0 S**	8536	**25 nos**	51.43	nos		**1,285.75**
11	**CPW1BLNK Plate**	8536	**1,200 nos**	11.10	nos		**13,320.00**
							1,55,023.71

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 26577
Date: 13/6/20
Sign:

continued ...

INWARD
Inward No: 4206 Dt: 11.05.20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

...ctricals ...-/b, Plot No.97 ...Oxford Terrace, ...oad, Opp Gujarati High School, ...underabad. ...STIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **003** / e-Way Bill No.	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67029/14514**	Dated **8-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						**13,952.14**
	SGST						**13,952.14**
	Total		**3,728 nos**				**Rs. 1,82,927.99**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Two Thousand Nine Hundred Twenty Seven and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	28,862.96	9%	2,597.67	9%	2,597.67	5,195.34
8536	1,26,160.75	9%	11,354.47	9%	11,354.47	22,708.94
Total	**1,55,023.71**		**13,952.14**		**13,952.14**	**27,904.28**

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Four and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **737305500004**
Branch & IFS Code : **R.P ROAD & ICIC0007373**

Declaration
(1) Goods once sold will be not returned.
(2) Subject to Secunderebad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No:
Date: 13/6/20
Sign:

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP

Address : DOC-NO - 67382 - 14551

GSTIN No. 36ACQFS2044C1Z7

State : T.S State Code : 36

Invoice No. : 081

Invoice Date : 2/6/2020

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Lizol 500ml		48 Box	76/-		3648=00	
2)	Scented Phenyle.		24 nos	45/-		1080=00	
3)	Bathroom Harpic.		48 nos	63/-		3024=00	
4)	Air Pocket		24 nos	43/-		1032=00	
5)	Vim Bar.		24 nos	40/-		960=00	
6)	Harpic 600ml.		24 Box	77/-		1848=00	
7)	Colin.		48 nos	70/-		3360=00	
8)	Dust Pan.		10 nos	20/-		200=00	
9)	Dust Bin.		10 nos	50/-		500=00	
10)	Bleaching Powder.		4 Bags	40/-		4000=00	
11)	T/ Brush -		20 nos	35/-		700=00	
12)	Yellow Cloth.		120 no	15/-	1800=00		

Certified by:

Stores Manager

INWARD
Inward No: 4326 Dt: 5/6/20
MRN No: 79622 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES LTD. SEC'BAD
INWARD
No. 6615
Date: 5/6/20
Sign.

Amount in Words

	5%	18%	12% - 0%
Total Amount before Tax	1800=00	20352=00	
Add SGST	45=00	1831=68	
Add CGST	45=00	1831=68	
Add IGST			
Round Off		-0=36	
Total Amount after Tax	1890=00	24015=00	
Total Tax Amount.		GRAND TOTAL	25905=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Tax Invoice

A A B ENGINEERING Door No. 6-7-69, Bansilalpet R P Road, Secunderabad - 500003 GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 040-27532754/27532755,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1400**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Sumith Sales Llp** 5-4-187/3&4, 2nd Floor Mg Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. PO- 67375	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Cherlapally**
	Terms of Delivery **Immedetely**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**6.0 NOS**	1,650.00	NOS		**9,900.00**
	CGST@9%			9	%		**891.00**
	SGST@9%			9	%		**891.00**
	Total		**6.0 NOS**				**₹ 11,682.00**

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	9,900.00	9%	891.00	9%	891.00	1,782.00
Total	**9,900.00**		**891.00**		**891.00**	**1,782.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two Only**

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66226
Date: 13/6/20
Sign:

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **004805014328**
Branch & IFS Code : **Secunderabad & ICIC0000048**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14308 Dt: 2/6/20
MRN No: 79552 Dt: 04/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

8919278620.

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

No. **1758** 32" Credit Date 2/6/2020

M/s. Summit Sales LLP
P.O. 020 67514 Party's GST No. 36ACQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	roll 20 mm Pvc Breaded	700/-	14000/-	
		Total	14000/-	
		SGST@ 9%	1260/-	
		CGST@ 9%	1260/-	
		IGST@	—	
	E & O.E.	Grand Total	16520/-	

MODI PROPERTIES P... INWARD No: 6692 Date: 12/6/20 Sign: SEC'BAD

Certified by:
Stores Manager

Total Rs- 16520/-

INWARD
Inward No: 14304 Dt: 2/6/20
MRN No: 79506 Dt: 3/6/20
Received By: Sign:
SUMMIT SALES LLP

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For **JINKRUPA AGENCY**

ORIGINAL

NCL GROUP

NCL BUILDTEK LTD

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22000000608 Invoice Date : 03.06.2020 State : Andra Pradesh State Code : 37 Internal No : 9201001011 Sal.Ord.No&Date : 5202000635 & 23.05.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4079 Date Of Supply : 03.06.2020 Pur.Ord.No & Date : SUMMIT/67298/14534.. & 19.05.2020 Way Bill No
Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 168/03.06.2020	32149010	NOS	200.00	30	6,000	242.31	48,462.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	48,462.00
Add : Freight	4,080.00
CGST @ 9.00 %	4,728.78
SGST @ 9.00 %	4,728.78
IGST @ 0.00 %	0.00
Round Off	(+) 44
Total Amount	62,000.00

Total Invoice Amount in Words : SIXTY TWO THOUSAND Rupees Only

MODI PROPERTIES SEC'BAD INWARD No: 6623 Date: 13/6/20 Sign:

INWARD
Inward No: 10357 Dt: 4/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

INWARD
Inward No: 14320 Dt: 5/6/20
MRN No: 19610 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers 5-2-199/200/A/4, 1st FLOOR, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD-500003 GSTIN/UIN: 36AAWPY3653P1ZE State Name : Telangana, Code : 36 E-Mail : mahendra74@gmail.com	Invoice No. **003**	Dated **20-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4 2nd FLOOR, M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67172**	Dated **15-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**DLINK ROUTER** *DIR-615*	85176930	18 %		**4 Nos**	1,144.07	Nos	**4,576.28**
2	**ACCESS POINT Dlink WIRELESS** *RANGE EXTENDER*	8517	18 %		**4 Nos**	1,525.42	Nos	**6,101.68**
								10,677.96
	Output CGST							**961.02**
	Output SGST							**961.02**
	Total				**8 Nos**			**₹ 12,600.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	4,576.28	9%	411.87	9%	411.87	823.74
8517	6,101.68	9%	549.15	9%	549.15	1,098.30
Total	**10,677.96**		**961.02**		**961.02**	**1,922.04**

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

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000061**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. INWARD No: 6120 Date: 15/6/20 Sign: SEC'BAD

S.S COMPUTERS RANIGUNJ SEC'BAD 500 003

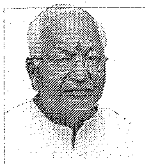
INWARD
Inward No: 14282 Dt: 27/5/20
MRN No: 79555 Dt: 04/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **253**	Dated **4-Jun-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67455/155716**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date **4-Jun-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3"BRUSH**	9603	**2 Nos**	50.80	Nos		**101.60**
2	**PAINT THINNER 5LTR**	3805	**2 Nos**	317.80	Nos		**635.60**
							737.20
	CGST						**66.34**
	SGST						**66.34**
	Round Off						**0.12**
	Total		**4 Nos**				**₹ 870.00**

INWARD WITH TIME:
Inward No. 14269 Dt: 5/6/20
MRN No: 79665 Dt: 8/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 66295
Date 12/6/20
Sign.

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9603	101.60	9%	9.14	9%	9.14	18.28
3805	635.60	9%	57.20	9%	57.20	114.40
Total	**737.20**		**66.34**		**66.34**	**132.68**

Tax Amount (in words) : **INR One Hundred Thirty Two and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/27**	Dated **30-May-2020**
	Delivery Note	
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2 Nd Floor,Mgroad Secunderabad-3 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **67460**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **MG ROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *SLNO:812967733*	84672900	**1 NOS**	1,900.00	NOS		**1,900.00**
	CGST @ 9 %			9	%		**171.00**
	SGST @ 9 %			9	%		**171.00**
	Total		**1 NOS**				**₹ 2,242.00**

INWARD
Inward No. 13189 Dt. 3/6/20
MRN No: 79567 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES
INWARD
No: 66956
Date: 1/6/20
Sign:
SEC'BAD

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	1,900.00	9%	171.00	9%	171.00	342.00
Total	**1,900.00**		**171.00**		**171.00**	**342.00**

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

modi

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : G.V. Research Centers Pvt LTD.
Address : DOC-NO - 67282 - 73499
GSTIN No. 36AAHCG4562D1Z
State : T-S State Code : 36

Invoice No. : 058
Invoice Date : 26/5/2020
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	garbage cover.		10 kg	85/-		850=00	
Note:							
	Garbage Cover		10	NO'S			
			01 pkt				

INWARD
Inward No: 1428 Dt: 06.06.20
MRN No: 73211 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES
Inward No: 66227
Date: 19/6/20
SEC'BAD

Amount in Words

Total Amount before Tax	850=00
Add SGST	76=50
Add CGST	76=50
Add IGST	
Round Off	
Total Amount after Tax	1003=00
Total Tax Amount	
GRAND TOTAL	1003=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/202/SS**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **202**	Other Reference(s)
Buyer **GV Research Center Pvt Ltd.** 5-4-187/3&4, IInd Floor , Soham Mansion, M.G Road, Secunderbad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67495-163010**	Dated **27-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" Segment Blade 600 FT**	82029990	**5 pc**	90.00	pc		**450.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							700.00
	CGST						**63.00**
	SGST						**63.00**
	Total		**15 pc**				**₹ 826.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66926
Date: 1/6/20
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	450.00	9%	40.50	9%	40.50	81.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

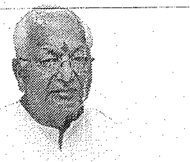
This is a Computer Generated Invoice

Genome Valley Discovery Center Pvt. Ltd.
Received By: Sign:
MRN No: Dt:
Inward No: Dt:
INWARD

INWARD
Inward No: 1402 Dt: 02.06.20
MRN No: 79636 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **252**	Dated **4-Jun-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66713/11601**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date **4-Jun-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" LAPPAM PATTI**	8211	**20 Nos**	12.71	Nos		**254.20**
2	**6"LAPPAM PATTI**	8211	**20 Nos**	16.95	Nos		**339.00**
							593.20
	CGST						**53.39**
	SGST						**53.39**
	Round Off						**0.02**
	Total		**40 Nos**				**₹ 700.00**

INWARD
Inward No. 3229 Dt. 6/6/20
MRN No: 19679 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 66229
Date: 13/6/20
Sign.
SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8211	593.20	9%	53.39	9%	53.39	106.78
Total	**593.20**		**53.39**		**53.39**	**106.78**

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/2**	Dated **4-Jun-2020**
	Supplier's Ref.	Other Reference(s) **PO NO 66288/99379**
Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**10,71,402.50**
2	**CGST OUTPUT**		**96,426.23**
3	**SGST OUTPUT**		**96,426.23**
	Total		**₹ 12,64,254.96**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Lakh Sixty Four Thousand Two Hundred Fifty Four and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	10,71,402.50	9%	96,426.23	9%	96,426.23	1,92,852.46
Total	**10,71,402.50**		**96,426.23**		**96,426.23**	**1,92,852.46**

Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Eight Hundred Fifty Two and Forty Six paise Only**

Remarks:
OPEN AND CLOSE CABINET - TYPE B - 07 FLATS + TYPE C - 11 FLATS + TYPE D - 08 FLATS + TYPE A - 06 FLATS

Company's PAN : **AAACL7034N**

MODI PROPERTIES PVT. LTD. INWARD No. 66280 Date 13/6/20 Sign. SEC'BAD

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/3**	Dated **4-Jun-2020**
	Supplier's Ref.	Other Reference(s) **PO NO 63933/9962-18.03.2020**
Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**3,29,809.50**
2	**CGST OUTPUT**		**29,682.86**
3	**SGST OUTPUT**		**29,682.86**
	Total		**₹ 3,89,175.22**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Eighty Nine Thousand One Hundred Seventy Five and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	3,29,809.50	9%	29,682.86	9%	29,682.86	59,365.72
Total	**3,29,809.50**		**29,682.86**		**29,682.86**	**59,365.72**

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Five and Seventy Two paise Only**

Remarks:
OPEN AND CLOSE CABINET - TYPE B - 03 FLATS + TYPE C - 01 FLATS + TYPE D - 03 FLATS + TYPE A - 02 FLATS

Company's PAN : **AAACL7034N**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date: 13/6/20
Sign:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
5th Floor ,5-5-33,Plot No.105, To 113/1,
RKS ELITE,MYTHRI NAGAR ALLWYN COLONY,
KUKATPALLY,HYDERABAD
PH NO- 9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
SILVER OAK VILLAS LLP
5-4-187/3&4,IInd FLOOR,
M.G.ROAD,SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **13**	Dated **9-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **66074/16031**	Dated **25-Feb-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CUBICAL WORKSTATION** *SIZE:1500X750X750*	9403	**4 nos**	21,000.00	nos	**84,000.00**
2	**CUBICAL PARTITIONS**	9403	**4 nos**	21,600.00	nos	86,400.00
3	**WORKSTATIONS** *SIZE:1200X600X750 WITH 3 DRAW PEDASTAL*	9403	**14 nos**	11,500.00	nos	1,61,000.00
4	**Office Table** *SIZE:1950X900X750 WITH 2 FLIP UP BOXES*	9403	**1 nos**	23,500.00	nos	23,500.00
5	**STORAGE UNIT WOODEN** *SIZE:1200X450X1800*	9403	**6 nos**	18,000.00	nos	**1,08,000.00**
6	**STORAGE UNIT WOODEN** *SIZE:1200X450X900*	9403	**2 nos**	9,000.00	nos	18,000.00
7	**STORAGE UNIT WOODEN** *SIZE:750X450X2400*	9403	**4 nos**	18,000.00	nos	72,000.00
8	**KABIL CHAIR**	9403	**23 nos**	3,850.00	nos	88,550.00
9	**VISITOR CHAIRS**	9403	**8 nos**	3,000.00	nos	24,000.00
						6,65,450.00
	CGST 9%-OUT PUT			9	%	**59,890.50**
	SGST 9%-OUTPUT			9	%	59,890.50
	Total		**66 nos**			**₹ 7,85,231.00**

INWARD
Inward No: 100 Dt: 09/06/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No: 16282 Date: 13/6/20 Sign: SEC'BAD

Amount Chargeable (in words)
E. & O.E
INR Seven Lakh Eighty Five Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	6,65,450.00	9%	59,890.50	9%	59,890.50	1,19,781.00
Total	**6,65,450.00**		**59,890.50**		**59,890.50**	**1,19,781.00**

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Seven Hundred Eighty One Only**

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS
MAA SAI SEATINGS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

9/6/2020

Original For Buyer

Supreme Agencies GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	0214	Invoice Date	08-Jun-20
DC No. & Date.	/	Due Date	08-Jun-20
P.O. No.	67326 / 14549	P.O. Date	20-May-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 0143
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE , CHERLAPALLY ,
HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	Plastic Crates, Bins, Lids, Pallets 600X400X325 SSP (BLUE)	39231090		43.00 NOS	538.00	23134.00	18.00	4164.12
Total				43.00 NOS		23134.00		4164.12

INWARD
Inward No: 96 Dt: 08/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

GST Sum In Words:
Rupees Four Thousand One Hundred Sixty-Four And Twelve Paisa Only

Bill Amount In Words:
Rupees Twenty-Seven Thousand Two Hundred Ninety-Eight Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66983
Date: 13/6/20
Sign:

Gross Total	23134.00
Freight Amt	0.00
CGST Amt	2082.06
SGST Amt	2082.06
IGST Amt	0.00
Round off	-0.12
Total Amount	27298.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0037	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 June 2020	Date of Supply :	06 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67791 — Date : 06.06.2020
Delivery Location : Same as billing address.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle insulation Tape	8546	20.00	No's	9.00	9.00	0.00	8.00	160.00

INWARD
Inward No: 91 Dt: 06/06/20
MRN No: Dt:
Received By: Somnath Sign:
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: One Hundred Eighty Nine Only.

Total Amount Before Tax:		160.00
Add : C G S T	:	14.40
Add : S G S T	:	14.40
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 189.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number
9291264716

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66984 Date: 15/6/20 Sign:

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
** No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0038	Vehicle/LR Number : Not Applicable
Invoice Date : 06 June 2020	Date of Supply : 06 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67810 — Date : 06.06.2020
	Delivery Location : Same as billing address.
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 63Amps Single Pole MCB-408598	8536	3.00	No's	9.00	9.00	0.00	320.00	960.00

INWARD
Inward No: 93 Dt: 06/6/20
MRN No: Dt:
Received By: Sumanth Sign:
MODI PROPERTIES

ELEGANT ENTERPRISES

Total Invoice Amount in Words: Rupees: One Thousand One Hundred Thirty Three Only.	Total Amount Before Tax: 960.00
	Add : CGST : 86.40
	Add : SGST : 86.40
Our Bank Details:	Add : IGST : 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.20
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 1,133.00

Receiver's Seal and Signature with Name & Mobile Number
V.Srinivas 9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged.
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66/25 Date: 3/6/20 Sign:

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Darshan
Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM C&S KAYCEE CD COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INVOICE Cell : 9246101075

Radiant Systems

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 : rsgrkst@gmail.com**

M/s. GV Reserch Centers Pvt. Ltd.
Secunderabad. T.S. Customer GST No 36AAHCG4562D1ZP.

Sl.No. 076
Date : 1/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Finish Office Etching Plates of Sizes 9"x2" (2 No's), 12"x3" (4 No's) & 12"x12" (1 No).	7 No's. 324 Sq. Inches	Rs. 12/- Sq. Inch.	Rs. 3888/	00

INWARD
Inward No: 1408 Dt: 02.06.20
MRN No: 79642 Dt: "
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66286
Date: 13/6/20
Sign:

P.O. No: 67451/73484

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

CGST %	Rs. 350/-
SGST %	Rs. 350/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4588/-

Rupees in words Four Thousand Five Eighty Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi K

Signature

Customer's Signature

Ph : 65168470
23222835

CASH / CREDIT BILL

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS, INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

Date : 01-06-2020

No. 1373

M/s. G.V Research Centers pvt Ltd, Modipark Sec-bad. 67346/163001

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Sprinkler	2no	550/-	1100	00
			TOTAL	1100	00

INWARD
Inward No: 1407 Dt: 02-06-20
MRN No: 79641 Dt: "
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD.
INWARD
No: 66282
Date: 1/6/20
Sign:
SEC'BAD

TIN No. :
CST No.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature