GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 208 **Date** 13-Jun-2020 P.O. No. :**67938 // 16239** Date :**13-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party	Ship to Party
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**	**SILVER OAK VILLAS LLP** SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 100 AMPS OFF LOAD CHANGE OVER SWITCH	8536	1.00 NOS.	5,395.00	5,395.00
				5,395.00
CGST TAX 9 %				485.55
SGST TAX 9%				485.55
ROUNDED				(-)0.10
				6,366.00

INWARD
Inward No: 122 Dt: 13/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 86320
Date: 16/6/20
Sign:

Indian Rupees Six Thousand Three Hundred Sixty Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 194 **Date :** 11-Jun-2020 P.O. No. : 67813 // 14597 Date : 11-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	24.00 NOS	840.00	20,160.00
				20,160.00
CGST TAX 9 %				1,814.40
SGST TAX 9%				1,814.40
ROUNDED				0.20
				23,789.00

INWARD
Inward No: 14367 Dt: 12/6/20
MRN No: 79846 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6637
Date: 16/6/20
Sign:

Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **181**	Dated **12-Jun-2020**
	Delivery Note **038**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **181**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66825/11610**	Dated **18-Mar-2020**
	Despatch Document No.	Delivery Note Date **12-Jun-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**49.0000 nos**	335.00	nos	**16,415.00**
	OUTPUT CGST						**984.90**
	OUTPUT SGST						**984.90**
	Rounding Off						**0.20**
	Total			**49.0000 nos**			**₹ 18,385.00**

INWARD
Inward No. 3268 Dt. 26/6/20
GRN No: 79890 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,415.00	6%	984.90	6%	984.90	1,969.80
Total	**16,415.00**		**984.90**		**984.90**	**1,969.80**

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Nine and Eighty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66372
Date 16/6/20
Sign:

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **160**	Dated **10-Jun-2020**
	Delivery Note **029**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67812/14597**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **10-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**600.0000 nos**	55.20	nos	**33,120.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
7	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
8	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
9	**MCB 16A SP C Curve**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
10	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
							1,17,990.00
	OUTPUT CGST						**10,619.10**
	OUTPUT SGST						**10,619.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**2,887.0000 nos**			**₹ 1,39,228.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Nine Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	26,460.00	9%	2,381.40	9%	2,381.40	4,762.80
8536	91,530.00	9%	8,237.70	9%	8,237.70	16,475.40
Total	**1,17,990.00**		**10,619.10**		**10,619.10**	**21,238.20**

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

INWARD 66323 16/6/20

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14374 Dt: 12/6/20
MRN No: 79852 Dt: 12/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified Invoice

Stores Manager

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **159**	Dated **10-Jun-2020**
	Delivery Note **028**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67628/14575**	Dated **1-Jun-2020**
	Despatch Document No.	Delivery Note Date **10-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	**65.0000 nos**	64.80	nos	**4,212.00**
3	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
4	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	39.60	nos	**2,376.00**
5	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
							29,850.00
	OUTPUT CGST						**2,686.50**
	OUTPUT SGST						**2,686.50**
	Total			**521.0000 nos**			**₹ 35,223.00**

INWARD
Inward No: 14275 Dt: 12/6/20
MRN No: 79853 Dt: 12/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Five Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	15,876.00	9%	1,428.84	9%	1,428.84	2,857.68
8536	13,974.00	9%	1,257.66	9%	1,257.66	2,515.32
Total	**29,850.00**		**2,686.50**		**2,686.50**	**5,373.00**

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Three Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66379 Date 16/6/20

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **158** Delivery Note **027** Supplier's Ref.	Dated **10-Jun-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67473/14557** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **26-May-2020** Delivery Note Date **10-Jun-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**20.0000 nos**	39.60	nos	**792.00**
	OUTPUT CGST						**71.28**
	OUTPUT SGST						**71.28**
	Rounding Off						**0.44**
	Total			**20.0000 nos**			**₹ 935.00**

INWARD
Inward No: 14266 Dt: 12/6/20
MRN No: 79845 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	792.00	9%	71.28	9%	71.28	142.56
Total	**792.00**		**71.28**		**71.28**	**142.56**

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

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66375
Date: 16/6/20
Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **198**	Dated **15-Jun-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **198**	Other Reference(s)
Buyer **Soham Mansion Owners Association** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 Telangana State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67897/16232**	Dated **11-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	8539	12 %	**8.0000 nos**	90.00	nos	**720.00**
	OUTPUT CGST						**43.20**
	OUTPUT SGST						**43.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**8.0000 nos**			**₹ 806.00**

E. & O.E

INWARD	
Inward No: 132	Dt: 15/6/20
MRN No:	Dt:
Received By: Somnath	Sign:
MODI PROPERTIES	

Amount Chargeable (in words)

INR Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	720.00	6%	43.20	6%	43.20	86.40
Total	**720.00**		**43.20**		**43.20**	**86.40**

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

MODI PROPERTIES PVT. SECBAD
INWARD No. 66376 Date 16/6/20 Sign.

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **197**	Dated **15-Jun-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **197**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67898/16233**	Dated **15-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 12W Garnet 6500K N12001**	9405	12 %	**8.0000 nos**	133.93	nos	**1,071.44**
	OUTPUT CGST						**64.29**
	OUTPUT SGST						**64.29**
	Less : ***Rounding Off***						**(-)0.02**
	Total			**8.0000 nos**			**₹ 1,200.00**

INWARD
Inward No: 131 | Dt: 15/06/20
MRN No: | Dt:
Received By: Somaiah | Sign:
MODI PROPERTIES

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

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,071.44	6%	64.29	6%	64.29	128.58
Total	**1,071.44**		**64.29**		**64.29**	**128.58**

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fifty Eight paise Only**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 66377
Date 16/6/20
Sign:

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

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

TAX INVOICE-CASH/CREDIT

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

Invoice No. : /19 - 20 | Transportation Mode: | LR No:
Invoice Date : 079 1Dodvow | Vehicle Number: | No. of Cases:
State : Telangana State Code36 | P.O. Number : | Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Silver oale villas
Address: M'wolf, dy
GSTIN: 36ADBFS3288A2ZS
State: Telepe State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: Donor 67659
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	4" D-handles set	6	Nos	324/-		18%	1922=00
2	8301	Drawer Nim locks	8	Nos	330/-		18%	2640=00
3		Air Awoper						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No. 128 Dt: 15/06/20
MRN No: Dt:
Received By: Jamarsih Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 06328 Date: 16/6/20 Sign:

4"
3342/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	2832=00
						Add. CGST 9%	255=00
						Add: SGST 9%	255=00
						Add: IGST	

Amount in words: Three thousand three hundred forty two | GRAND TOTAL | 3342=00

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.

V. Srinivas 9640324732
Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

03100

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MMSS AQUA

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. **103**	Dated **9-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67818**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Nilgiri Estates
Sy No:-143/133/134/135/136, Rampally
Village, Cell:-8297349480
GSTIN/UIN : 36AAHFN0766F1ZA
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Nilgiri Estates
No:-5-4-187/3 & 4 II Floor, MG
Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Antiscalent** *(5 Ltrs Can x 2 Nos)*	3824	18 %	**10 kgs**	350.00	kgs		**3,500.00**
2	**20" Long Jumbo Wound Cartridge**	8421	18 %	**6 nos**	650.00	nos		**3,900.00**
3	**20" Long Wound Cartridge**	84219900	18 %	**6 nos**	350.00	nos		**2,100.00**
								9,500.00
	Output CGST							**855.00**
	Output SGST							**855.00**
	Total							**Rs 11,210.00**

Inward No: 21687 Dt: 9/6/20
MRN No: 79126 Dt: 9/6/2020
Received by: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66329 Date: 16/6/20 Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	3,500.00	9%	315.00	9%	315.00	630.00
8421	3,900.00	9%	351.00	9%	351.00	702.00
84219900	2,100.00	9%	189.00	9%	189.00	378.00
Total	**9,500.00**		**855.00**		**855.00**	**1,710.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

Company's PAN : **AXHPS4068E**

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 : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000183**

Customer's Seal and Signature

for M.M.Aqua Systems

MM AQUA SYSTEMS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 3 e-Way Bill No. 151224477610	Dated **12-Jun-2020**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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	**Sudhakar-Swr S/s Pipe 160mm**	3917	**40 NOS**	1,359.00	NOS	42 %	**31,528.80**
2	**Sudhakar Swr Reducing Tee 160m*110mm**	3917	**36 NOS**	626.38	NOS	42 %	**13,078.81**
3	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**40 NOS**	611.52	NOS	42 %	**14,187.26**
4	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	42 %	**9,800.55**
5	**Sudhakar Swr Reducer 110m*75mm**	3917	**40 NOS**	87.78	NOS	42 %	**2,036.50**
6	**Sudhakar Solvent Cement 250ml**	3506	**10 NOS**	89.00	NOS	45 %	**489.50**
							71,121.42
	CGST						**6,400.93**
	SGST						**6,400.93**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**216 NOS**				**₹ 83,923.00**

INWARD
Inward No: 24786 Dt: 12/06/20
GRN No: 17901 Dt:
Received By: Sign:
Vista Homes

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

INR Eighty Three Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,631.92	9%	6,356.87	9%	6,356.87	12,713.74
3506	489.50	9%	44.06	9%	44.06	88.12
Total	**71,121.42**		**6,400.93**		**6,400.93**	**12,801.86**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66380
Date: 16/6/20
Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08522191026055**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE TRIPLICATE

~~CASH~~ / CREDIT

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 224

Invoice Date : 11-06-2020

VISTA HOMES
5-4-187/3,2ND FLOOR
M G ROAD
SECUNDERABAD
Telangana
GSTIN : 36AAGFV2068P1ZJ
Phone :

Pin No : 500 003

P.O No.	: 67696 / 99608
D.C No.	: 04-06-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 11-06-2020

Delivery address : VISTA HOMES SY NO 193 KAPRA, ECIL, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 50X25	7306	390.00		46.20	18018.00	9.00	9.00		21261.24
2	STEEL TUBES / M S PIPES 40 mm Ø	7306	128.70		45.20	5817.24	9.00	9.00		6864.34
3	STEEL TUBES / M S PIPES 25 mm Ø	7306	102.40		45.20	4628.48	9.00	9.00		5461.61
4	M S FLAT 25X6 mm	7211	88.00		41.20	3625.60	9.00	9.00		4278.21
5	M S FLAT 50X6 mm	7211	55.00		41.20	2266.00	9.00	9.00		2673.88
6	FREIGHT	9967			1200.00	1200.00	9.00	9.00		1416.00
	TOTAL		764.10			35555.32				41955.28

INWARD
Inward No 24784 Dt: 12/06/20
GRN No: 7990 Dt:
Received By Sign:
Vista Homes

Invoice Amt in words : Forty One Thousand Nine Hundred Fifty Five Rupees Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66381
Date: 16/6/20
Sign:

Customer's Signature

Gross Amount	35,555.32
Add : CGST	3,199.98
Add : SGST	3,199.98
Add : IGST	
Round Off Amount	-0.28
Total Amount :	**41,955.00**

Terms & Conditions :-

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

For SHAH TRADERS

Authorised Signatory

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES

SBE

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **22**	Dated **12-06-2020**
PO / DOC No. **67885**	D.C. No. **22**
Vehicle No. **TS10UB-5649**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3501	Fevical Heatx 1kg			1	375.00	375.00
2	3501	Fevical u/m 10kg			1	1797.00	1797.00
						Cartage	
					2		2172.00

re Tax : Rs 2172.00 Tax Rs.: 390.96 Post Tax Rs.: 2562.96 R/o Rs.: 0.04 **Final Rs.:** 2563

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3501	2172	9%	195.48	9%	195.48			390.96
								0
								0
Total	**2172**		**195.48**		**195.48**		\	**390.96**

TERMS & CONDITIONS :
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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66382
Date 16/6/20
Sign.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **18**	Dated **10-06-2020**
	PO / DOC No. **66815**	D.C. No. **18**
	Vehicle No. **TS07UA 9256**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS Mortise lock HL170 ass			15	2238.00	33570.00
						Cartage	
					15		33570.00

re Tax : Rs 33570.00 Tax Rs.: 6042.60 Post Tax Rs.: 39612.60 R/o Rs.: 0.40 **Final Rs.: 39613.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	33570	9%	3021.3	9%	3021.3			6042.60
								0
								0
Total	**33570**		**3021.3**		**3021.3**	**0**	**0**	**6042.60**

TERMS & CONDITIONS :
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 is not paid on presentation interest at 24% per annum

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66383
Date 16/6/20
Sign:

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **20**	Dated **10-06-2020**
	PO / DOC No. **67339**	D.C. No. **20**
	Vehicle No. **TS07UA 9256**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	wpc & Honey coamb filing 2pnl masonite	30mm	82x32	20	3280.00	65600.00
2	4418	wpc & Honey coamb filing 2pnl masonite	30mm	80x26	30	2600.00	78000.00
3	8301	SS.Mortise Lock HL170Ass		4x3	12	2238.00	26856.00
4	8301	SS.Cylindrical Lock		24x1	24	516.00	12384.00
5	8302	SS.Hinges HG 1151 4'		40x3	120	201.00	24120.00
						Cartage	2200.00
					206		209160.00

re Tax : Rs 209160.00 Tax Rs.: 37648.80 Post Tax Rs.: 246808.80 R/o Rs.: 0.20 **Final Rs.: 246809.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
	209160	9%	18824.4	9%	18824.4			37648.80
								0
								0
Total	**209160**	**0.09**	**18824.4**	**0.09**	**18824.4**	**0**	**0**	**37648.80**

TERMS & CONDITIONS :
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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66384
Date: 16/6/20
Sign:

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **19**	Dated **10-06-2020**
	PO / DOC No. **66815**	D.C. No. **19**
	Vehicle No. **TS07UA 9256**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	**Masonite 2 pnl door honey coamb filing**	30mm	82x26	40	2665.00	106600.00
						Cartage	2200.00
					40		108800.00

re Tax : Rs 108800.00 Tax Rs.: 19584.00 Post Tax Rs.: 128384.00 R/o Rs.: **Final Rs.: 128384.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	108800	9%	9792	9%	9792			19584.00
								0
								0
Total	**108800**		**9792**		**9792**	**0**	**0**	**19584.00**

TERMS & CONDITIONS :
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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 66385 Date 16/6/20 Sign. SEC'BAD

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
21	**12-06-2020**
PO / DOC No.	D.C. No.
67872	**21**
Vehicle No.	Destination
TS10UB-5649	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	340	2.25	765.00
2	8302	Sheet metal screw		75x5mm	3	250.00	750.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
						Cartage	
					373		5015.00

re Tax : Rs 5015.00 Tax Rs.: 902.70 Post Tax Rs.: 5917.70 R/o Rs.: 0.30 **Final Rs.: 5918.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5015	9%	451.35	9%	451.35			902.70
								0
								0
Total	**5015**	**0.09**	**451.35**	**0.09**	**451.35**	**0**	**0**	**902.70**

TERMS & CONDITIONS :
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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 86586 Date 16/6/20 Sign: SEC'BAD

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 111

Date : 13/6/2020

Sri G V Reserch Centers Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PO NO 678310 Dt 8/6/2020 DC NO 010 Dt 10/6/2020			
1)	18+3 100 Ballies	200/-	20000	00
2)	Cakirundodg 100 x 2 = 200	1.30	260	00
3)	Talkent		2500	00
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66382 Date: 16/6/20 Sign:	Tot	22760	00

Goods once sold will not be taken back or Exchanged

Signature

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 LLP

Cherlapally

Party's GSTIN

Sl.No. 158

Date : 15/06/2020

P.O. No. 67741

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Grass (Carpet)		1700 sft		20,988	00
			G.TOTAL		20,988	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66388
Date: 16/6/20
Sign:

INWARD WITH TIME:	
Inward No. 14304	Dt: 15/6/20
MRN No: 79668	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Rupess inwords: Twenty Thousand Nine Hundred Eighty Eight only

For Y. PUSHPALATHA

Authorised Signature

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: **All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc,.**

GSTIN NO.36AMHPC9678H1ZM
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)
INVOICE NO. ~~[illegible]~~ 339
INVOICE DATE: 13-06-2020

TRANSPORTATION NAME:
VEHICLE NO. AP29W0533 L/R.NO
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)
M/s Summit Sales LLP.
5-4-187/3&4, IInd Floor, M.G.Road,
Secunderabad 500003.
STATE CODE GSTIN NO: 36ACQFS2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)
P.O.No: 67006
STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7610		Alluminium 3 Track window 4x6 →	34 nos	816 sft	280/-	228480=00
2	7610		Alluminium 3 Track windows 4x5 →	22 nos	440 sft	300/-	132000=00
3	7610		Alluminium 3 Track windows 4x4 →	4 nos	64 sft	310/-	19840=00
4	7610		Alluminium Ventilators 2x2 →	27 nos	108 sft	450/-	48600=00
					TOTAL BEFORE TAX		428920=00
					ADD:CGST	@ 9%	38602=80
					ADD:SGST	@ 9%	38602=80
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		506125=60

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66389
Date: 16/6/20
Sign:

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING .CO
A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words...

1.Goods once sold will not be tken back.
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
3.Subject to Secunderabad jurisdiction only.
4.Our Responsibility ceases sooner the goods leave our premises.
E & O.E
Receiver Stamp & Signature

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature