

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 : **SILVER OAK VILLAS LLP**
 SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
 CHERLAPALLY, HYDERABAD
 State: Telangana(36)

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

GSTIN No.: 36ADBFS3288A2Z7

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
				485.55
				485.55
				(-)0.10
CGST TAX 9 %				
SGST TAX 9%				
ROUNDED				
Indian Rupees Six Thousand Three Hundred Sixty Six Only				6,366.00
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	
					1,814.40	
					1,814.40	
					0.20	
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
INWARD						
Inward No: 16367 Dt: 12/6/20						
MRN No: 79846 Dt: 12/6/20						
Received By: Sign: [Signature]						
SUMMIT SALES LLP						
Certified by: [Signature]						
Stores Manager						
INWARD						
No: 66371						
Date: 16/6/20						
Sign: [Signature]						
SEC'BAD						
23,789.00						
Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine 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

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

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

Invoice No.

181

Dated

12-Jun-2020

Delivery Note

038

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

181

Other Reference(s)

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

SI 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	
Invoice No: 3268	Dt: 12/6/20
GRN No: 79890	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No. 82/2	

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Eighty Five Only

E. & O.E

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

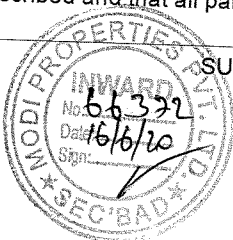
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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



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.	Dated
	160	10-Jun-2020
	Delivery Note	Mode/Terms of Payment
	029	Against Delivery
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	67812/14597	8-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Your Self	Cherlapally
	Terms of Delivery	

SI 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) Vine 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
							10,619.10
							10,619.10
							(-).020
Total							₹ 1,39,228.00

Amount Chargeable (in words)

E. & O.E

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			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**

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

INWARD

Subj. to Secunderabad/Hyderabad Jurisdiction

Inward No: 14324 Dt: 12/6/20

MRN No: 79852 Dt: 12/6/20

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

This is a Computer Generated 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
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	Delivery Note 028 Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)
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	

SI 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) Vine 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							₹ 35,223.00

INWARD	
Inward No: 14375	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

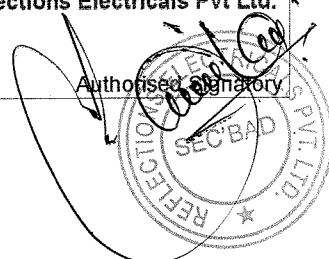
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	15,876.00	9%	1,428.84	9%	1,428.84	2,857.68
8536	13,974.00	9%	1,257.66	9%	1,257.66	2,515.32
Total	29,850.00		2,686.50		2,686.50	5,373.00

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

Company's VAT TIN : 28163593748 Company's PAN : AADC2047Q 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 : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.
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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	Dated 10-Jun-2020
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		Delivery Note 027	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 67473/14557	Dated 26-May-2020
		Despatch Document No.	Delivery Note Date 10-Jun-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tete 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
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							
Total				20.0000 nos			₹ 935.00

Amount Chargeable (in words)

INR Nine Hundred Thirty Five Only

E. & O.E

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

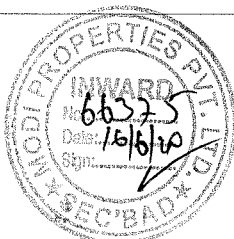
Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration

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

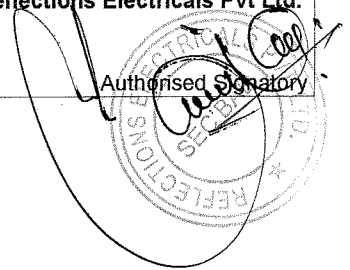
for Reflections Electricals Pvt Ltd.

Authorised Signatory



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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
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	Delivery Note Against Delivery	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 198	Other Reference(s)
	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		

SI 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
							43.20
							43.20
							(-)0.40
	Less :						

Amount Chargeable (in words)

INR Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

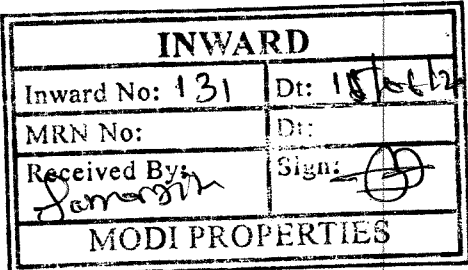
Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q	 Company's Bank Details Bank Name : State Bank of India Ac.No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Authorised Signatory <i>[Signature]</i>	

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.	Dated
		197	15-Jun-2020
		Delivery Note	Mode/Terms of Payment
		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.	Dated
		67898/16233	15-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Your Self	M G Road
		Terms of Delivery	

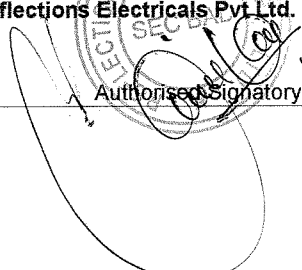
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 12W Garnet 6500K N12001	9405	12 %	8.0000 nos	133.93	nos	1,071.44
	OUTPUT CGST						64.29
	OUTPUT SGST						64.29
	Less :						(-)0.02
	Rounding Off						
							
	Total			8.0000 nos			₹ 1,200.00

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

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Invoice Date : 07y 18062007

State : Telangana

State Code36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: S. Venkateshwar

Address: m. w. p. s.

NAME:

Address: D. N. S. 67659

GSTIN: 36ADBFS3288A2Z7

State: Telangana

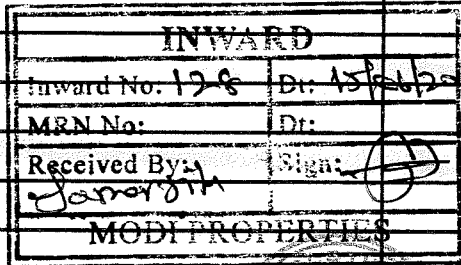
State Code: 36

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	4" handles set	6	NOS	321r		18%	192207
2	8302	Drawer handles	8	NOS	321r		18%	2640207
3		Big handle						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	293250
						Add. CGST 9%	25525
						Add. SGST 9%	25525
						Add. IGST	
Amount in words: Three hundred and ninety two thousand five hundred and fifty						GRAND TOTAL	334250

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**

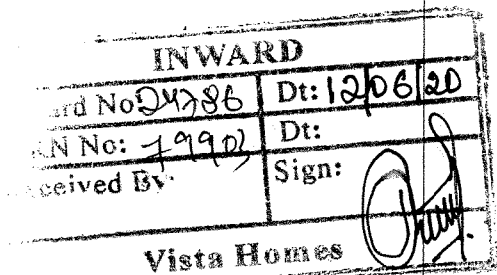
Receiver's Signature with Stamp

Authorised Signatory

Tax Invoice

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 3</td> <td style="width: 33%;">e-Way Bill No. 151224477610</td> <td style="width: 33%;">Dated 12-Jun-2020</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	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's Order No.		Dated	Despatch Document No.		Delivery Note Date	Despatched through		Destination	Terms of Delivery		
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's Order No.		Dated																				
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	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
							6,400.93
							6,400.93
							(-)0.28
							CGST
							SGST
							ROUND OFF
							Less :
							Total
							216 NOS
							₹ 83,923.00



Amount Chargeable (in words)						E. & O.E	
INR Eighty Three Thousand Nine Hundred Twenty Three Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	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	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



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 :

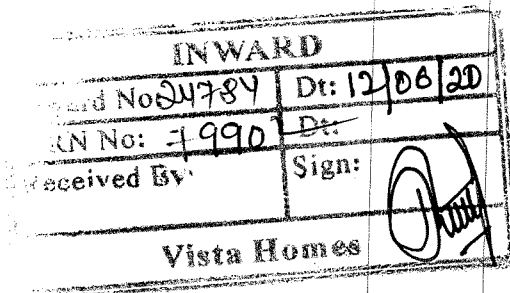
L.R No. :

Payment Due Date : 11-06-2020

Delivery address : VISTA HOMES

SY NO 193 KAPRA, ECIL, HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
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 40mm	7306	128.70		45.20	5817.24	9.00	9.00		6864.34
3	STEEL TUBES / M S PIPES 25mm	7306	102.40		45.20	4628.48	9.00	9.00		5461.61
4	M S FLAT 25X6mm	7211	88.00		41.20	3625.60	9.00	9.00		4278.21
5	M S FLAT 50X6mm	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

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

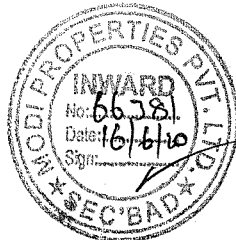
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



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



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

22

67885

TS10UB-5649

12-06-2020

22

Destination

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBFB3288A2Z7

Silver oak villas

Sy.no 291,Cherlapally Hyderabad

Rangareddy - 501301

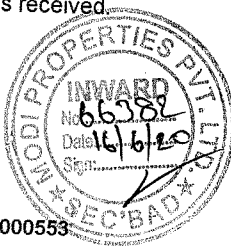
GSTN : 36ADBFB3288A2Z7

[illegible]

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
Total	2172		195.48		195.48			0
								390.96

5. Subject to Hyderabad Jurisdiction.



Authorized Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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

Pre Tax : Rs 33570.00

Tax Rs.: 6042.60

Post Tax Rs.: 39612.60

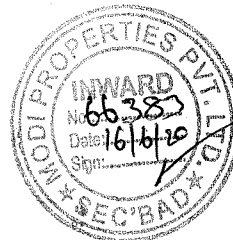
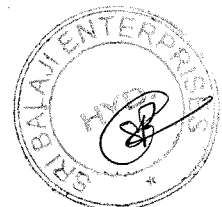
R/o Rs.: 0.40

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 :

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

For **SRI BALAJI ENTERPRISES**

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
	20	10-06-2020
	PO / DOC No.	D.C. No.
	67339	20
Vehicle No.		Destination
TS07UA 9256		

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	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

Pre Tax : Rs 209160.00

Tax Rs.: 37648.80

Post Tax Rs.: 246808.80

R/o Rs.: 0.20

Final Rs.: 246809.00

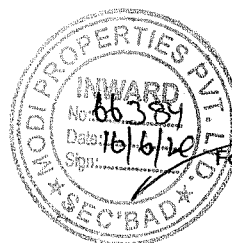
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
	209160	9%	18824.4	9%	18824.4			37648.80
								0
								0
Total	209160	0.09	18824.4	0.09	18824.4	0	0	37648.80

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.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



For SRI BALAJI ENTERPRISES

Authorised Signatory

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 pni door honey coamb filing	30mm	82x26	40	2665.00	106600.00
						Cartage	2200.00
					40		108800.00

Pre Tax : Rs 108800.00

Tax Rs.: 19584.00

Post Tax Rs.: 128384.00

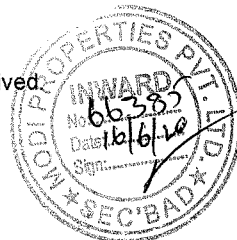
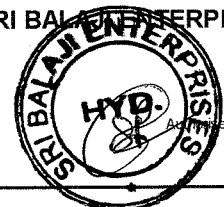
R/o Rs.:

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.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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. NO.	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

Pre Tax : Rs 5015.00

Tax Rs.: 902.70

Post Tax Rs.: 5917.70

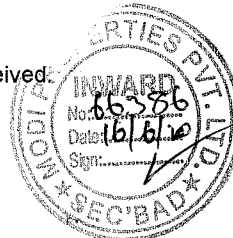
R/o Rs.: 0.30

Final Rs.: 5918.00

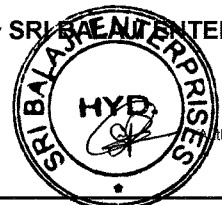
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5015	9%	451.35	9%	451.35			902.70
								0
								0
Total	5015	0.09	451.35	0.09	451.35	0	0	902.70

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.



For 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

Cell : 9246802999
9866688832

GSTIN : 36BFEP0104Q1ZA
HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



ಪ್ರಶ್ನೆ

வாயுண்டாகி, உயிர் மீறியும் வாழ்ந்து, மெய்யுண்டி,

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
బి.డి.పి. స్కూల్ ఎదురుగా, మల్లాదిగిరి,
హైదరాబాద్, 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 Research Centers Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1/2	PONO 67831 Dt 8/6/2020 PONO 010 Dt 10/6/2020 100 Ballies	200/-	20000=00	
2)	Cakurudodg 100 x 2 = 200	1.30	260=00	
3)	Takhat		2500=00	
			1	
		Total	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 LLPSI.No. 158Date: 15/06/2020Chestapally

Party's GSTIN

P.O. No. 67741

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Grass (Carpet)		1700 sq ft		20,988	

 Rupees In words: Twenty Thousand nine
Hundred Eighty Eight only
For **Y. PUSHPALATHA**

Authorised Signature

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. 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)

DETAILS OF CONSIGNEE (SHIPPED TO)

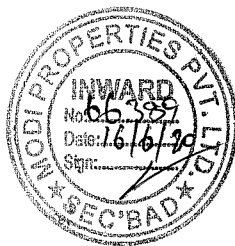
M/S Summit Sales LLP.
5-4-187/3E4, 11th Floor, M.G. Road,
Secunderabad 500003.

D. No. 62006

STATE CODE GSTIN NO: 36ACAFS2044C127

STATE CODE GSTIN NO:

SI.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
①	7610		Aluminium 3 Track Window 4x6 →	34 nos	816 _{sm}	280/-	228480000
②	7610		Aluminium 3 Track Windows 4x5 →	22 nos	440 _{sm}	300/-	132000000
③	7610		Aluminium 3 Track Windows 4x4 →	4 nos	64 _{sm}	310/-	198400000
④	7610		Aluminium Ventilator 2x2 →	27 nos	108 _{sm}	450/-	48600000
TOTAL BEFORE TAX							428920000
ADD:CGST @ 9%							38602280
ADD:SGST @ 9%							38602280
ADD:IGST @							
TAX AMOUNT GST							
GRAND TOTAL							506125260



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 taken 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.

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature

Authorised Signature