

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. ~~338~~ 338

INVOICE DATE: 13-06-2020

TRANSPORTATION NAME:

VEHICLE NO. AK29W0533 L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

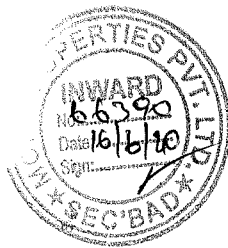
M/S Summit Sales LLP
5-4-187/3E4, 1st Floor, M.G. Road
Secunderabad - 500003

P.O. No: 66903

STATE CODE GSTIN NO: 36ACQF32044C1Z7

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 windows 4'x6' →	45m	1080 _{sqm}	280/-	302400/-
②	7610		Aluminium 3 Track windows 4'x3' →	7m	84 _{sqm}	320/-	26880/-
③	7610		Aluminium Ventilator 2'x2' →	11 nos	44 _{sqm}	450/-	19800/-
④	7610		Aluminium Operable window 2'x3' →	5m	30 _{sqm}	370/-	11100/-
TOTAL BEFORE TAX							360180/-
ADD:CGST @ 9%							32416.20
ADD:SGST @ 9%							32416.20
ADD:IGST @							
TAX AMOUNT GST							
GRAND TOTAL							425012.40



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.
E & O.E
Receiver Stamp & Signature _____

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/42-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	06/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/030/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67484 / 11682
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	28/05/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
NAME: MODI PROPERTIES PVT LTD 2ND FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S.NO	METERIAL DISCRPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture -= Roler Blinds - NA SFT - 5'6" X4'6"- 04 NOs		SFT	99	85.00	8,415.00
2	5508 - Furniture -= Roler Blinds - NA SFT - 2'6" X4'6"- 02 NOs		SFT	22.5	85.00	1,912.50

Amount In Words: Twelve Thousand Nine Hundred And Eighty Six Rupees Only

SUB TOTAL 10,327.50

GST 18% 1,858.95

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

TRANSPORTATION 800.00
ROUND OFF (0.45)
GRAND TOTAL 12,986.00

Terms&Conditions

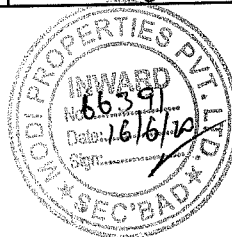
1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be made Within 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

B. Rowly


Authorized signature



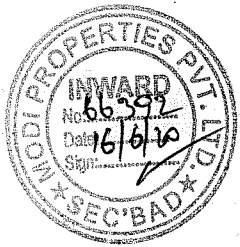
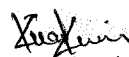
TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To: Summit Sales LLP Secunderabad. Site: Cheshampally.			Invoice No. 011		
Party GSTIN: 36ACDF52044C127 State Code: 36			Date: 15/06/2020.		
			Vehicle No. TS 08 UE 2648		
			State Code : 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
25 No	Imp. Non-Teak Wood Frames. 7'3" x 2'6" (2+1)	4414	0.86		47,794.00
 E-Way Bill No- 111225059613. DC No- 008				1000.00	
		TOTAL		48,794.00	
		CGST.....9.....%		4391.00	
		SGST.....9.....%		4391.00	
		IGST.....%.....		-	
		Grand Total		57,576.00	
Total Invoice Amount in Words: Fifty Seven Thousand Five Hundred Seventy Six rupees.		For ADILABAD TIMBER MART  Authorised Signatory			
Terms & Conditions : 1. Subject to Hyderabad Jurisdiction 2. Goods once sold will not be taken back 3. Our responsibility ceases as soon as the goods leave our premises 4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.					

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	15/06/2020 10:44:00 AM	36AADFA009 8D1ZU	0



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 10-Jun-2020

Invoice No. 45
Ref. No. 67852

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE CONNECTION 24" ✓	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
2	CP WASTE COUPLING 850023 ✓	7418	18 %	30 NO	275.00	NO	35 %	5,362.50
3	BRASS BALL COCK 1/2" ✓	8481	18 %	10 NO	318.00	NO		3,180.00
4	CP BALLVALVE 1/2" ✓	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
5	TEFLON TAPE 12MMX10MT ✓	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
								21,440.00
								1,929.61
								1,929.61
								(-0.22)
Less								
CGST								
SGST								
ROUND OFF								
								₹ 25,299.00
Total								610 NO

INWARD	
Inward No: 14272	Dt: 12/6/20
MRN No: 79851	Dt: 12/6/20
Received By:	Sign: CA
SUMMIT SALES LLP	

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

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Ninety Nine Only

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		3,840.00	9%	345.60	9%	345.60	691.20
7418		5,362.50	9%	482.63	9%	482.63	965.26
8481		5,487.50	9%	493.88	9%	493.88	987.76
3919		6,750.00	9%	607.50	9%	607.50	1,215.00
Total		21,440.00		1,929.61		1,929.61	3,859.22

Tax Amount (in words) : INR Three Thousand Eight Hundred Fifty Nine and Twenty Two paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 10-Jun-2020

e-Way Bill No.:
Invoice No. 47
Ref. No. 67663

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	36 NO	3,650.00	NO	36 %	84,096.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	37 NO	490.00	NO	36 %	11,603.20
3	OVERHEAD SHOWER S/F F160025	3922	18 %	37 NO	685.00	NO	36 %	16,220.80
4	CP ANGULAR STOP COCK F200005	8481	18 %	140 NO	725.00	NO	36 %	64,960.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	35 NO	350.00	NO	36 %	30,240.00
6	CP PILLAR COCK F200001	8481	18 %	40 NO	790.00	NO	36 %	20,224.00
7	HEALTH FAUCET ABS F160027	3924	18 %	15 NO	685.00	NO	36 %	6,576.00
8	CP SHORT BODY TAP F200003	8481	18 %	10 NO	790.00	NO	36 %	5,056.00
								2,38,976.00
								21,507.84
								21,507.84
								0.32

CGST
SGST
ROUND OFF

INWARD	
Inward No: 4371	Dt: 12/6/20
MRN No: 79850	Dt: 12/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Amount Chargeable (in words)

INR Two Lakh Eighty One Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,16,179.20	9%	19,456.13	9%	19,456.13	38,912.26
3922	16,220.80	9%	1,459.87	9%	1,459.87	2,919.74
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	2,38,976.00		21,507.84		21,507.84	43,015.68

Tax Amount (in words)

Company's PAN

INR Forty Three Thousand Fifteen and Sixty Eight paise Only

ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS (18-2019)

REVERSE CHARGE: NO



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





GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 46
Ref. No. 67664

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 10-Jun-2020

TAX INVOICE

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP ✓	7418	18 %	45 NO ✓	876.00	NO	45 %	21,681.00
2	BRASS BALL COCK 1/2" ✓	8481	18 %	20 NO ✓	318.00	NO		6,360.00
3	CP BALLVALVE 1/2" ✓	8481	18 %	45 NO ✓	355.00	NO	35 %	10,383.75
4	CP WASTE COUPLING 850023 ✓	7418	18 %	20 NO ✓	275.00	NO	35 %	3,575.00
								41,999.75
								3,779.98
								3,779.98
								0.29
								CGST
								SGST
								ROUND OFF
								130 NO
								₹ 49,560.00

INWARD	
Inward No: 14370	Di: 12/6/20
MRN No: 79849	Di: 12/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	25,256.00	9%	2,273.04	9%	2,273.04	4,546.08
8481	16,743.75	9%	1,506.94	9%	1,506.94	3,013.88
Total	41,999.75		3,779.98		3,779.98	7,559.96

Tax Amount (in words) : INR Seven Thousand Five Hundred Fifty Nine and Ninety Six paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



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

(ORIGINAL FOR RECIPIENT)

Consignee

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales LLP

5-4-187/3&4, 2nd Floor, MG Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
19	1312 2236 4136	3-Jun-2020
Delivery Note		Mode/Terms of Payment
019		Imm
Supplier's Ref.		Other Reference(s)
19		
Buyer's Order No.		Dated
67515 - 14565		27-May-2020
Despatch Document No.		Delivery Note Date
019		3-Jun-2020
Despatched through		Destination
Your Vehicle		Cherlapally
Vessel/Flight No.		Place of receipt by shipper.
TS 09 UC 3391		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	400 BAG	273.43	BAG	1,09,372.00
Output CGST 14%			14 %		15,312.08
Output SGST 14%			14 %		15,312.08
Total		400 BAG			₹ 1,39,996.16

Amount Chargeable (in words)					Total		400 BAG			₹ 1,39,996.16	
INR One Lakh Thirty Nine Thousand Nine Hundred Ninety Six and Sixteen paise Only											E. & O.E
HSN/SAC					Taxable Value	Central Tax		State Tax		Total Tax Amount	
2523						Rate	Amount	Rate	Amount		
					1,09,372.00	14%	15,312.08	14%	15,312.08	30,624.16	
Tax Amount (in words) :					Total	1,09,372.00		15,312.08	15,312.08	30,624.16	
INR Thirty Thousand Six Hundred											

Company's PAN : ARVPM0998B

Declaration

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

Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**

A/c No. : 07064011000568

Branch & IFS Code: AMEERPET & ORBC0100706

for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14347	Dt: 8/6/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

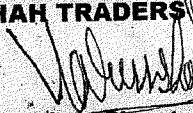
[Signature]

Store's Manager

ORIGINAL

SHAH TRADERS

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 225		Invoice Date : 11-06-2020																																																			
B & C ESTATES 5-4-187/3,2ND FLOOR,M G ROAD SECUNDERABAD Telangana GSTIN : 36AAHFB7046A1ZT Phone :		Pin No : 500 003		P.O No. : 67693 / 86194																																																			
				D.C No. : 04-06-2020																																																			
				Vehicle No : AP10W8652																																																			
				Transporter :																																																			
				L.R No. :																																																			
				Payment Due Date : 11-06-2020																																																			
Delivery address : SY NO 191 MALLAPUR, HYDERABAD																																																							
<table border="1" style="width:100%; border-collapse: collapse;"><thead><tr><th rowspan="2">S No</th><th rowspan="2">Description</th><th rowspan="2">HSN / SAC</th><th colspan="2">Qty</th><th rowspan="2">Rate</th><th>Taxable</th><th>CGST</th><th>SGST</th><th>IGST</th><th rowspan="2">Net Amount</th></tr><tr><th>KGS</th><th>NOS</th><th>Value</th><th>Rate%</th><th>Rate%</th><th>Rate%</th></tr></thead><tbody><tr><td>1</td><td>M S ANGLE SHAPE & SECTION 25x25x5</td><td>7216</td><td>285.00</td><td></td><td>43.20</td><td>12312.00</td><td>9.00</td><td>9.00</td><td></td><td>14528.16</td></tr><tr><td>2</td><td>FREIGHT</td><td>9967</td><td></td><td></td><td>400.00</td><td>400.00</td><td>9.00</td><td>9.00</td><td></td><td>472.00</td></tr><tr><td colspan="3">TOTAL</td><td>285.00</td><td></td><td></td><td>12712.00</td><td></td><td></td><td></td><td>15000.16</td></tr></tbody></table>						S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount	KGS	NOS	Value	Rate%	Rate%	Rate%	1	M S ANGLE SHAPE & SECTION 25x25x5	7216	285.00		43.20	12312.00	9.00	9.00		14528.16	2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00	TOTAL			285.00			12712.00				15000.16
S No	Description	HSN / SAC	Qty		Rate				Taxable	CGST		SGST	IGST	Net Amount																																									
			KGS	NOS		Value	Rate%	Rate%	Rate%																																														
1	M S ANGLE SHAPE & SECTION 25x25x5	7216	285.00		43.20	12312.00	9.00	9.00		14528.16																																													
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00																																													
TOTAL			285.00			12712.00				15000.16																																													
Invoice Amt in words : Fifteen Thousand Rupees Only																																																							
Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC0000042			 Customer's Signature		Gross Amount		12,712.00																																																
					Add : CGST		1,144.08																																																
					Add : SGST		1,144.08																																																
					Add : IGST																																																		
					Round Off Amount		-0.16																																																
Total Amount :		15,000.00																																																					
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																																																							

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

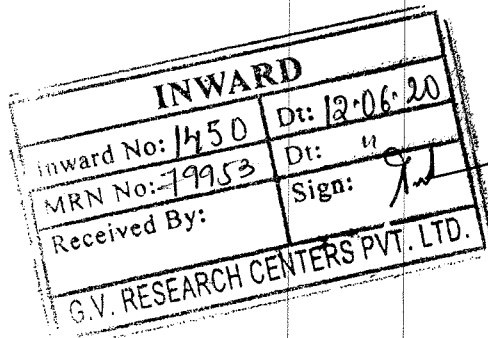
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 221	Invoice Date : 11-06-2020
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	P.O No. : 67694 163022 D.C No. : 04-06-2020 Vehicle No : Transporter : L.R No. : Payment Due Date : 11-06-2020

Delivery address : GENOME VALLEY TURKAPALLY

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION	7216	62.00		48.20	2988.40	9.00	9.00		3526.31
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
TOTAL			62.00			3238.40				3821.31



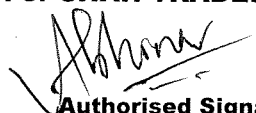
Invoice Amt in words : Three Thousand Eight Hundred Twenty One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	 Customer's Signature	Gross Amount : 3,238.40 Add : CGST : 291.46 Add : SGST : 291.46 Add : IGST : Round Off Amount : -0.31 Total Amount : 3,821.00
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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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. CIV Research center Pvt Ltd

Order No 67882

Date 11/6/2020

Delivery Challan No

Date

Bill No. 104

Date

GSTIN 36AAHCG4562D12P

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Dstik		2	500	1000				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD	
Inward No: 459	Dr: 15-06-20
MRN No: 86008	Dr: 7
Received By:	Sign: 15/6/20
G.V. RESEARCH CENTERS PVT. LTD.	

Rupees.....

Total 1000

SUB Total

CGST 60

SGST 60

Grand Total 1120

1120

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

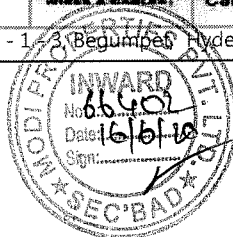
Subject to Secunderabad Jurisdiction.

COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

CASH | CREDIT

GSTIN: 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

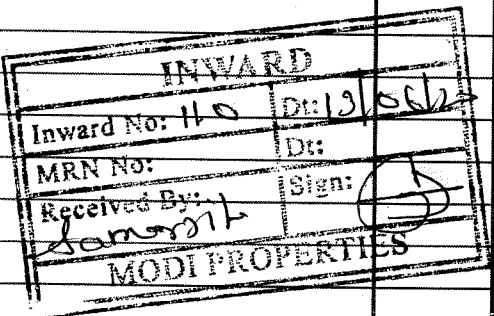
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

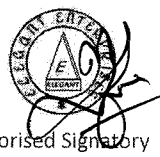
Reverse Charge : Nil Invoice Number : EE2021-0053 Invoice Date : 13 June 2020 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 13 June 2020 Place of Supply : Hyderabad
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Details of Buyer Billed to:	
Name : M/s Silver Oak Villas LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ADBF53288A2Z7 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 67936 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	Jainson 6Sq.mm to 50Sq.mm Crimping Tool	8467	1.00	No's	9.00	9.00	0.00	1010.00	1010.00
	Model Vikrant-50								
									

Total Invoice Amount in Words: Rupees: One Thousand One Hundred Ninety Two Only.	Total Amount Before Tax: 1,010.00 Add : CGST : 90.90 Add : SGST : 90.90 Add : IGST : 0.00 R/o + Transportation : 0.20 Total Amount : Rs. 1,192.00
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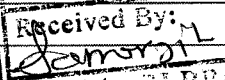
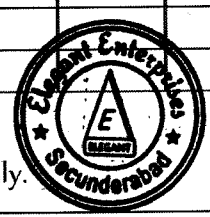
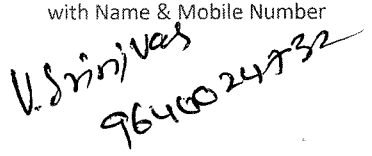
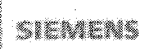
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : HDFC0000042
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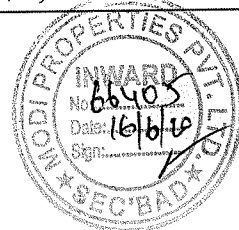
Receiver's Seal and Signature with Name & Mobile Number U. Srinivas 9640024732	Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	for Elegant Enterprises  Authorised Signatory E & O. E
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** 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. Srinivas	Eway Bill No. Not Applicable Dated: Not Applicable
---	--

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

GSTIN: 36AJBPK0412E1ZY		☒ Original for Receipt		☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0052				Vehicle/LR Number : Not Applicable					
Invoice Date : 13 June 2020				Date of Supply : 13 June 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas 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. : 67935				Date : 12.06.2020	
GSTIN : 36ADBFS3288A227				Delivery Location : Same as billing address.					
State : Telangana		State Code : 36		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	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00
INWARD Inward No: 111 MRN No: Received By:  DE: 13/06/20 DE: Sign:  PROPERTIES 									
Total Invoice Amount in Words:					Total Amount Before Tax: 4,600.00				
Rupees: Five Thousand Four Hundred Twenty Eight Only.					Add : CGST : 414.00				
					Add : SGST : 414.00				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 5,428.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
 V. Srinivas 9640024732		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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.			 Authorised Signatory E & O: B				
** 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. Srinivas					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									







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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0044	Vehicle/LR Number :	Not Applicable
Invoice Date :	11 June 2020	Date of Supply :	11 June 2020
State :	Telangana	State Code :	36
		Place of Supply :	Hyderabad

Name : M/s Summit Sales LLP		Delivery Challan No. : Not Applicable		Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,		Purchase Order No. : 6 7 8 1 4		Date : 08.06.2020	
Mahatma Gandhi Road,		Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston			
Secunderabad - 500003		PG college, Hyd. Ph: 9502266233 / 9618244433			
GSTIN : 36ACQFS2044C1Z7		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice			
State : Telangana		☒ Within 30 days from date of Invoice.			
State Code : 36					

[illegible]

Rupees: One Thousand Seven Hundred Sixty Four Only.

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

Total Amount Before Tax:	1,680.00
Add : C G S T :	42.00
Add : S G S T :	42.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	<u>Rs. 1,764.00</u>

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after 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.

for Elegant Enterprises

Authorised Signatory

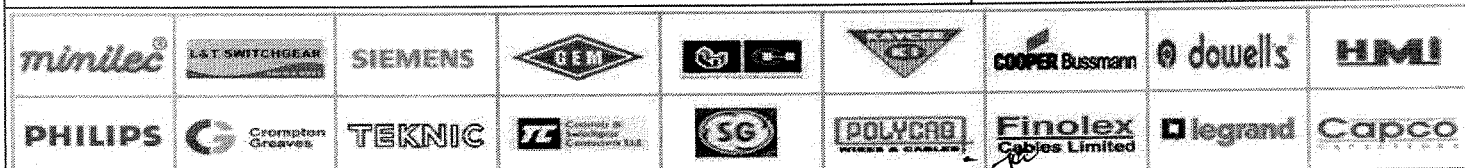
E & O. E

** 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

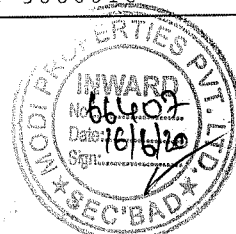


Head Office : Block - A-413, Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD		
Inward No: 4368	Dt: 12/6/20	
MRN No: 79842	Dt: 12/6/20	
Received By:	Sign: <i>SM</i>	
SUMMIT SALES LLP		

Certified by

~~Don't Know~~



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

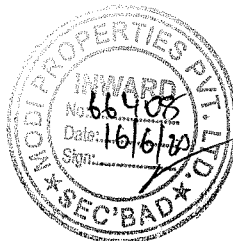
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11642					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020					
				PO No.		67289					
				PO Date.		19-05-2020					
				Req ID		56962					
				Req Date		19-05-2020					
				Loc Req No		63325					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40				
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	570.00	2,850.00	18	513.00				
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20				
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40				
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56				
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56				
7	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44				
8	4822 - Electrical - wires - Cu multistand wires Black -		11	2028.00	22,308.00	18	4,015.44				
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 COILS	85442010	400	12.12	4,848.00	18	872.64				
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	525.00	2,100.00	18	378.00				
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28				
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	99,594.00		17,926.92
				8,963.46		8,963.46		Total Invoice Amount	117,520.92		
Rupees : One Lakh(s) Seventeen Thousand Five Hundred Twenty and Paise Ninty Two Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11643	
Villa Orchids LLP				Invoice Date.		10-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67685	
				PO Date.		02-06-2020	
				Req ID		57361	
GSTIN : 36AANFG4817C1ZH				Req Date		02-06-2020	
				Loc Req No		63355	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,344.00	1,321.92
		660.96	660.96	Total Invoice Amount		8,665.92	
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11644	
Villa Orchids LLP				Invoice Date.		10-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67825	
GSTIN : 36AANFG4817C1ZH				PO Date.		08-06-2020	
				Req ID		57498	
				Req Date		08-06-2020	
				Loc Req No		63359	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	6	5512.00	33,072.00	18	5,952.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,072.00		5,952.96	
Total Invoice Amount				39,024.96			

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory