TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] Date : 3/6/20

Billed to : No 0 0 1 7	Party GSTIN : 36ACVFS7909P1ZV
Name : Serene Construction	Mode of Supply (Transportation)
Address .... L.L.P.	Place of Supply : PO 67087
Hmd —	Despatch Particulars : Vehicle No. TS 08UE4888
State Telangana Code	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	GRANITE Tan Brown		1440	56	per sft	80640
2	TRANSport — Charges					6500.00

MODI PROPERTIES PVT. LTD. INWARD No. 66358 Date 15/6/20 Sign. SECBAD

Electronic Reference Number :	Total Taxable Value	87,140.00
Rupees in words One LAKH TWO Thousand eight hundred Twenty Five only	CGST @ 9 %	7842.6
	SGST @ 9 %	7842.6
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.	IGST @ %	—
2. We are not responsible for transit damages.	(Subject to Reverse Charges)	—
3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	GRAND TOTAL	1,02825.00

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Name : ____________ Name : ____________ Date : __/__/__

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Kataria & Modi Housing Address: shamarpet	Invoice No: 104	Invoice Date: 13/06/2020.
Company GST No. 36AAHFK8714A1ZJ	Service Provided : Painting works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Villa no. 34 & 42 (Each 1940 sft) stage 2 painting.	3880	sft	15.75	61,110-00
		SUBTOTAL			61,110-00
		CGST @ 9%			5,499.00
		SGST @ 9%			5,499-00
		GRAND TOTAL			72,108-00

Rupees : Seventy Two Thousand One Hundred Eight only

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6639
Date: 17/6/20
Sign:

For Praveen Babu Mylaram

TERMS & CONDITIONS
1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgiri Estates. Address: Rampally.	Invoice No: 103	Invoice Date: 13/06/2020.
Company GST No. 36AAHFN0766F1ZA	Service Provided : Painting works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	2y coat application Villa No: 51, 52, 53, 54, 55, 56, 57, 59 60, 61, 62, 63, 64, 65 & 66	8970.00	sft	1.50	13,455-00
2	Villa no. 173 (stage II)	1175	sft	15.75	18,506.25
3	Villa no. 177 & 181 (1175 sft each)	2350	sft	15.75	34,545.00.
	SUBTOTAL				66,506-00
	CGST @ 9%				5,985.00
	SGST @ 9%				5,985-00
	GRAND TOTAL				78,476-00

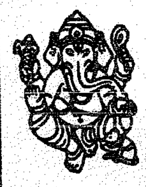
INWARD
No: 6640
Date: 15/6/20
Sign:

Rupees : Seventy Eight Thousand four Hundred Seventy Six only

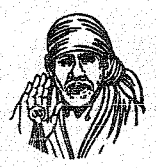
For Praveen Babu Mylaram

TERMS & CONDITIONS
1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

GSTIN:36AEKPV0495G1~~0D~~ Z2 **TAX INVOICE** Cell : 9246889529



VIDYA SHANKAR V.



INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: 58 Date 12/06/20

D.C. No.________ Date________

P.O. No.________ Date________

Party GSTIN: 36ACVFS 7909 P1ZV

Despatch Through________

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	False Ceiling Villa No 21 and 28		Sft 2000.5	41/-	82020	00
2	Hols Cutting		No 54	25/-	1350	00

PROPERTIES PVT. LTD. INWARD No: 6636 Date: 12/6/20 Sign: SEC'BAD

TOTAL		83370	00
SGST @	9 %	7503	00
CGST @	9 %	7503	00
IGST @	%		
GRAND TOTAL		98376	00

Rupees In Words : Ninty Eight Thousand Three hundred and Senty Six Rupees Only

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

VidyaShankar

Authorised Signature

GSTIN:36AEKPV0495G1 Z2

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. :- Serene Constructions LLP

Invoice No.: 56 Date 05/06/20

D.C. No. ________ Date ________

P.O. No. ________ Date ________

Party GSTIN: 36 ACVFS 7909 P1ZV

Despatch Through ________

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	VILLA No 11 False Ceiling		SFL 1000.24	41	41010-	00
	Light Cutting - (Cor)		No 25	25	625-	00
2	False ceiling - VILLA No 12		SFL 1000.24	41	41010	
	Cor Cutting for light		No 25	25	625	

PROPERTIES PVT. LTD. INWARD No. 6676 Date 17/11/20 Sign. SEC'BAD

Vidyashankar

TOTAL	83370	
SGST @ 9 %	7503	50
CGST @ 9 %	7503	50
IGST @ %		
GRAND TOTAL	98377	00

Rupees In Words : Ninty Eight Thousand Three Hundred Seventy Seven Only

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

VidyaShankar

Authorised Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP
5-4-187/344 II Floor M.G Road Sc-bad
GST No 36ADBFS3288A2Z7

Bill No. 101 Date : 4-6-20
D.C No. Date :
Order No. 66327 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating Slyding windows. Mesh & 4mm plain Glass 3'-0 x 3'-6" x 15 Nos			157-5 SFT	320=00	50400	00
2	Aluminum powder coating Ventilator with 4mm plain Glass 2'-0 x 4'-0 x 45 Nos			360-0 SFT	330=00	118800	00
3	Aluminum powder coating fixed windows 3'-0 x 4'-0 x 20 Nos V.No. 50 to 68			240-0 SFT		48000	00

INWARD No: 66863 Date: 15/6 PROPERTIES PVT. LTD. SEC'BAD

Rupees In Words : Two Lakh Fifty Six thousand Two hundred Ninty Six only

	%			Rs.	Ps.
SUB TOTAL				217200	00
SGST	%	9		19548	00
CGST	%	9		19548	00
IGST	%				
GRAND TOTAL				256296	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Bstals

Address :

GSTIN 36AAHFN0966P1Z-A State T.S. Code 36

Invoice No. 097

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting covering done @ v.no: 700	2170 sft	45/-	39060-00
2	9701	" " " @ v.no: 6	1710 sft	15.75/-	26,932-00
3	9701	" " " @ v.no: 134,			
4		174, 169, 176, 178, 162	L.S.	-	97,537-00
5					
6					
7					
8					
9					
10					
11					

INWARD 66366 15/6/20

SUB TOTAL	1,63,529-00
DISCOUNT	-
Net Sale Value	1,63,529-00
Add : CGST @ 9%	14717-61
Add : SGST @ 9%	14717-61
Add : IGST @	-
GRAND TOTAL	1,92,964-22

Total Invoice Amount in Words

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
WPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 13 Date 15/6/20

M/s. Modi Realty Miryalaguda LLP

~~Address~~ GSTIN: 36ABCFM6974G2Z2 GSTIN

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting works done @ Villas: 71, 83, 29, 78, 9, 97, 77	1	L.S.	–	132,500	00
	TOTAL				132,500	00

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No: 6684
Date: 16/6/20

Rupees in words One lakh thirty two thousand five hundred only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : East Side Residency Annojiguda Ltd

Address :

GST IN : 36AAHPE3373P1ZX State T.S. Code 36

Invoice No. 149

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Compound	1	—	10,180	00
2		wall, Security room, outlet Entrance	L.S.			
3		Gali, Staircase railing				
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT. LTD.
INWARD
No: 6679
Date: 17/6/20
Sign:
SEC'BAD

Total invoice amount in words : Twelve thousand twelve only/-

SUB TOTAL	10,180	00
DISCOUNT	—	
Net Sale Value	10,180	00
Add : CGST 9 %	916	20
Add : SGST 9 %	916	20
Add : IGST %	—	
GRAND TOTAL	12,012	40

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

: 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBPS3288A2Z7 State T.S. Code 36

Invoice No. 150

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ V.No: 81	1	–	1,15,830	00
2		49,69,7,	L.S.			
3						
4						
5						
6						
7						
8						
9						
10						
11						

66768
15/6/20

Total invoice amount in words : One lakh thirty six thousand six hundred and seventy nine only.

Mode of Payment : Cash / Cheque No.

Bank Date

SUB TOTAL	1,15,830	00
DISCOUNT	–	
Net Sale Value	1,15,830	00
Add : CGST 9 %	10,424	70
Add : SGST 9 %	10,424	70
Add : IGST %	–	
GRAND TOTAL	1,36,679	40

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

: 36ARYPB7461M1Z0 TAX INVOICE Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiva Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 151

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	painting work done @ villa: 35	1	–	98,910	00
2		38, 34, 37	L.S.			
3						
4						
5						
6						
7						
8						
9						
10						
11						

66867
15/6/20

SUB TOTAL	98,910	00
DISCOUNT	–	
Net Sale Value	98,910	00
Add : CGST 9 %	8901	90
Add : SGST 9 %	8901	90
Add : IGST %	–	
GRAND TOTAL	1,16,713	80

Total invoice amount in words : One lakh Sixteen thousand Seven hundred and thirteen only –

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

[illegible] TAX INVOICE

Cell : [illegible]
[illegible]
[illegible]

BASHA ASHAMOL

[illegible] Uppal, Hyderabad. R.R.Dist. T.S.

Name: Vikta Homes

Invoice no. 098
Invoice Date : 15/6/20
Order No. / D.C. No
Place of Supply :

GSTIN: 36AAGFV2068D1ZJ State T.S. Code 36

HSN	PARTICULARS	Quantity	Rate	Amount
9701	Painting work done @ flat B-401 to 409	1 L.S.	–	2,16,675-00

66365
15/6/20

SUB TOTAL	2,16,675-00
DISCOUNT	–
Net Sale Value	2,16,675-00
Add : CGST @ 9%	19500.75
Add : SGST @ 9%	19500.75
Add : IGST @	–
GRAND TOTAL	2,55,676-50

Rupees in words

Date

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Invoice No. **002**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67156**	Dated **18-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**EPSON M205 PRINTER**	8443	18 %		**2 Nos**	12,923.73	Nos	**25,847.46**
	Output CGST							**2,326.27**
	Output SGST							**2,326.27**
	Total				**2 Nos**			**₹ 30,500.00**

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	25,847.46	9%	2,326.27	9%	2,326.27	4,652.54
Total	**25,847.46**		**2,326.27**		**2,326.27**	**4,652.54**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Fifty Two and Fifty Four paise Only**

65977

65977 5/6/20

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 4281	Dt: 27/5/20
MRN No: 79481	Dt: 01/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

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. **62**	Dated **28-May-2020**
	Delivery Note **1047**	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. **67473/14557**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date **28-May-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	190.0000 nos	25.80	nos	**4,902.00**
2	**6M Plate Venia BP956**	8538	18 %	25.0000 nos	48.60	nos	**1,215.00**
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	**TV Socket Venia B4797**	8536	18 %	40.0000 nos 140	42.90	nos	**1,716.00**
6	**Switch 16A 1way Venia B0130**	8536	18 %	150.0000 nos 10	47.10	nos	**7,065.00**
7	**Switch 6A 1way Venia B0110**	8536	18 %	1,200.0000 nos	30.90	nos	**37,080.00**
8	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
9	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
10	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	43.80	nos	**876.00**
							1,18,944.00
	OUTPUT CGST						**10,704.96**
	OUTPUT SGST						**10,704.96**
	Rounding Off						**0.08**
	Total			3,325.0000 nos			**₹ 1,40,354.00**

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

INR One Lakh Forty Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	14,757.00	9%	1,328.13	9%	1,328.13	2,656.26
8536	1,04,187.00	9%	9,376.83	9%	9,376.83	18,753.66
Total	**1,18,944.00**		**10,704.96**		**10,704.96**	**21,409.92**

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

INWARD 5/6/20
Inward No: 14331 Dt:
MRN No: 79627 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65979 Date: 5/6/20 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 14296 Dt: 6/6/20
MRN No: 79426 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 18

Ref. No. 14455

Dated 22-May-2020

Po - 66598

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	J PASTE	3506	18 %	**40 NO**	50.00	NO		**2,000.00**
	CGST							180.00
	SGST							180.00
	Total			**40 NO**				**₹ 2,360.00**

INWARD
Inward No: 14311 Dt: 2/6/20
MRN No: 79445 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 83940
Date 3/6/20
Sign.

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	360.00

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

Company's PAN : **ADBPJ8881[illegible]**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign.

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)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
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