

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises
 3-4-488, Opp Reddy Womens College
 Narayanaguda, Hyderabad-500027
 Ph-040-66100134, 9000420138
 GSTIN/UIN: 36AGFPP1664E1ZG
 State Name : Telangana, Code : 36
 E-Mail : srilaxmienterprises333@gmail.com

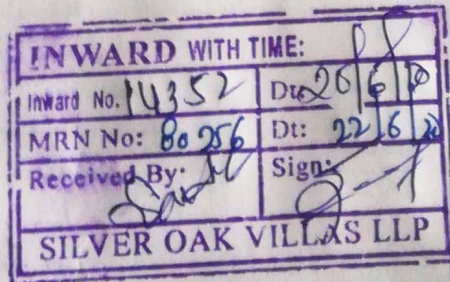
Invoice No.	Dated
193	19-Jun-2020
Delivery Note	Mode/Terms of Payment
193	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67857	9-Jun-2020
Despatch Document No.	Delivery Note Date
193	19-Jun-2020
Despatched through	Destination
	Sy No.291, Cherlapally, Hyd
Terms of Delivery	

Buyer
Silver Oak Villas Llp
 5-4-187/3 & 4, 11nd Dloor,
 M.G.Road, Secunderabad-500003.
 Delivery at : Silver Oak Villas Phase-IX,
 Sy No.291, Cherlapally, Hyderabad, Next to Govt of Ind
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Johnson 600x600 Albito Almond Dc Sf Prm	6907	18 %	132 Box	761.90	Box	1,00,570.80
2	Johnson 600x600 Albito Rossel Prm	6907	18 %	44 Box	683.00	Box	30,052.00
3	Johnosn 300x600 Dig Barstow Dark Prm	6907	18 %	8 Box	492.00	Box	3,936.00
4	Johnosn 300x600 Dig Barstow Light Prm	6907	18 %	39 Box	492.00	Box	19,188.00
5	Johnosn 300x600 Dig Barstow H/L Prm	6907	18 %	9 Box	492.00	Box	4,428.00
							1,58,174.80
							14,464.55
							14,464.55
							2,542.37
							(-)0.27

Less :

CGST 9
 SGST 9
 Transportation Charges
 Round Off



Total

232 Box

₹ 1,89,646.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,60,717.17	9%	14,464.55	9%	14,464.55	28,929.10
Total	1,60,717.17		14,464.55		14,464.55	28,929.10

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

Remarks:

Goods once sold will not be taken back or Exchanged

Company's VAT TIN : 36692452881

Company's CST No. : CST NO ABS/09/1/2234/98-99

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 : HDFC Bank

A/c No. : 50200011182294

Branch & IFS Code: Barkatpura & HDFC0000562

for Sri Laxmi Enterprises

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Bhaji nath
sy no 291 cherlapally hyderabad

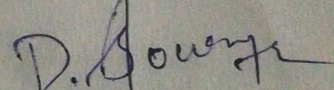
DC No.	9669
DC Date.	06-06-2020
PO No.	67562
PO Date.	28-05-2020
Req ID	57158
Req Date	26-05-2020
Loc Req No	155745

GSTIN : 36AZTPB5838K1ZS

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
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INWARD WITH TIME:	
Inward No. 11385	Dt: 22/6/20
MRN No: 80258	Dt: 22/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

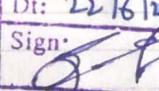
Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

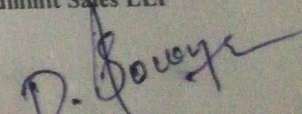
DC No.	9509
DC Date.	29-05-2020
PO No.	67368
PO Date.	22-05-2020
Req ID	57016
Req Date	20-05-2020
Loc Req No	155716

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
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INWARD WITH TIME:	
Inward No. 110354	Dr: 22/6/20
MRN No: 80257	Dr: 22/6/20
Received By:	Sign: 
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak Villas LLP
Cherlapally

DC No.

2997

Date

20/6/20

Vehicle No.

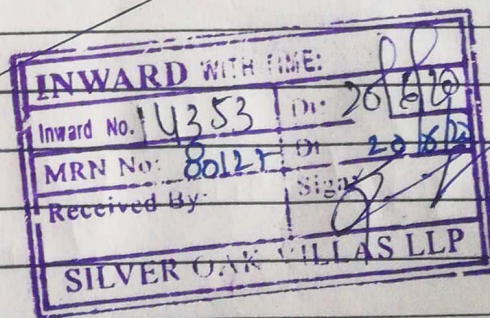
DP23R 4931

P.O. / W.O. No.

68028/155-20

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 14.0 x 2.0 = 01 (1/15)	28.00 Sft
2	— do — 5.2 x 2.0 = 02 (1)	20.64 "
3	— do — 9.0 x 2.0 = 02 (1)	36.00 "
4	— do — 8.0 x 2.0 = 02 (1)	20.00 "
5	— do — 10.0 x 2.0 = 01 (1)	30.00 "
6	— do — 15.0 x 2.0 = 01 (1)	25.00 "
7	— do — 12.6 x 2.0 = 01 (1)	25.20 "
8	— do — 7.6 x 2.0 = 01 (1)	15.20 "
9	— do — 5.0 x 2.0 = 02 (1)	20.00 "
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GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: [Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph. 27763763, 40211963

GSTIN/UIN: 36ADIP A9683N12W

State Name : Telangana, Code : 36

E-Mail : gautham_entps2424@yahoo.com

Buyer

Silver Oak Villas LLP

HYDERABAD

State Name

Place of Supply

36ADBF33288A2Z7

Telangana, Code : 36

Telangana

Invoice No.
142

Delivery Note

Supplier's Ref.

Buyer's Order No.

P.O. No 67998 Dt 16.6.20

Despatch Document No.

Despatched through

Terms of Delivery

Dated
18-Jun-2020

Mode/Terms of Payment

Other Reference(s)

Dated

18-Jun-2020

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dsc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Nestle Signature Premix	21011200	2 Kg	355.93	Kg		711.86	711.86	9%	64.07	9%	64.07	840.00
2	Nestle Iced Premix 750gms	21011200	1 nos	207.63	nos		207.63	207.63	9%	18.69	9%	18.69	245.01
CGST Output - 9%							82.76						
SGST Output - 9%							82.76						
Rounded Off							(-10.01)						
Less :													
Total							₹ 1,085.00	919.49		82.76		82.76	

Amount Charged in Words: INR One Thousand Eighty Five Only

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

Inward No.	1435	Dt.	22/6/20
MRN No.	80268	Dt.	22/6/20
Received By:	Sign		
SILVER OAK VILLAS LLP			

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

Andhra Bank
022231043001908
Ameerpet Br & AND0000222

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice