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

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
	CGST 9						**14,464.55**
	SGST 9						**14,464.55**
	Transportation Charges						**2,542.37**
	Less : ***Round Off***						**(-)0.27**
	Total			**232 Box**			**₹ 1,89,646.00**

INWARD WITH TIME:
Inward No. 14352 Dt: 26/6/20
MRN No: 80256 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

Authorised Signatory

DELIVERY CHALLAN

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

Customer Details		DC No.	9669
Bhaij nath		DC Date.	06-06-2020
sy no 291 cherlapally hyderabad		PO No.	67562
		PO Date.	28-05-2020
		Req ID	57158
		Req Date	26-05-2020
GSTIN :	36AZTPB5838K1ZS	Loc Req No	155745

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD WITH TIME:
Inward No. 14355 Dt: 22/6/20
MRN No: 80258 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

D. Gowri

Authorised signatory

Subject to Hyderabad Jurisdiction

Scanned with CamScanner

DELIVERY CHALLAN

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

Customer Details
Silver Oak Villas LLP
Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
3			
4			
5			
6			
7			
8			
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INWARD WITH TIME:
Inward No. 14354 Dt: 22/6/20
MRN No: 80257 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

D. Bowya

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 Villa LLP
Cherlapally

Site:

DC No.	: 2997
Date	: 20/6/20
Vehicle No.	: AP23R 4931
P.O. / W.O. No.	: 68028/155-393
P.O. / W.O. Date	:

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 14'.0 x 2'.6 = 01 (Nos)	28.00 sft
2	—do— 5'.2' x 2'.0 = 02 (")	20.64 "
3	—do— 9'.0 x 2'.6 = 02 (")	36.00 "
4	—do— 8'.0 x 2'.0 = 02 (")	20.00 "
5	—do— 10'.0 x 2'.6 = 01 (")	30.00 "
6	—do— 15'.0 x 2'.0 = 01 (")	25.00 "
7	—do— 12'.6" x 2'.0 = 01 (")	25.00 "
8	—do— 7'.6" x 2'.0 = 01 (")	15.00 "
9	—do— 5'.0 x 2'.0 = 02 (")	20.00 "
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INWARD WITH TIME:
Inward No. 14353 Dt: 20/6/20
MRN No: 80121 Dt: 20/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **142**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **p.o.no 67998 Dt16.6.20**	Dated **18-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**2 kg**	355.93	kg		**711.86**	711.86	9%	64.07	9%	64.07	840.00
2	**Nestea Iced Premix 750grms**	21011200	**1 nos**	207.63	nos		**207.63**	207.63	9%	18.69	9%	18.69	245.01
							919.49						
	CGST Output - 9%			9	%		**82.76**						
	SGST Output - 9%			9	%		**82.76**						
	Less : *Rounded Off*						**(-)0.01**						
	Total						**₹ 1,085.00**	919.49		82.76		82.76	

Amount Chargeable (in words) **INR One Thousand Eighty Five Only**

E. & O.E

INWARD WITH TIME:
Inward No. 14357 Dt: 22/6/20
MRN No: 80268 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice