

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name: Summit Sales LLP.

Invoice No. : 101

Address: _____

Invoice Date : 15/6/2020

GSTIN No. 36ACQFS204AC127

DC No. :

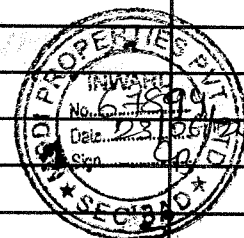
State : TX State Code : 36

State : Telangana State Code : 30

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Certified by:

~~Stores Manager~~

INWARD

Amount in Words: 4406

Dr: 19/6/20

MRN No: 80/60

Dr: 19/6/20

Sign: [Signature]

Received By:

SUMMIT SALES LLP

Total Amount before Tax

10000 = 5

Add SGST

$$9172 = \omega$$

Add CGST

 $9072 \approx \omega$

Add IGST

Round Off

Total Amount after Tax

11807 SW

Total Tax Amount

GRAND TOTAL	118072 = 62
-------------	-------------

Bank Details :

A/c. No. 303011023425

Branch : General Bazar, Secunderabad.

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory



Bethel Technology

House of wireless & security Solutions

D. No. 11-6-837/2, 2nd Floor, Sana Apartments,
Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.

Cell:
9885031270

Invoice No
Invoice Date

0038
18-06-2020

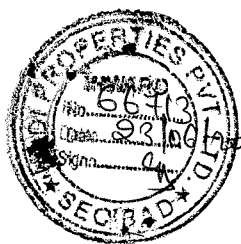
PO No
Po Date
GSTN
PAN
State

67822 / 14600
08-06-2020
36ADHPJ9311M1Z9
ADHPJ9311M
Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP	5-4-187/3&4, 2 rd floor, M.G. Road, Secunderabad 500 003	5-4-187/3&4, 2 rd floor, M.G. Road, Secunderabad 500 003
Customer GSTN		
36ACQFS2044C1Z7		

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	300 no's ✓	20.00	6,000.00
			CGST 9%	540.00
			SGST 9%	540.00
TOTAL				7,080.00



INWARD	
Inward No: 14409	Di: 19/6/20
MRN No: 80161	Di: 19/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

For BETHEL TECHNOLOGY.

[Signature]
Authorized Signatory

OM SREE MEDISURGE INC

96-67961

TAX INVOICE

Plot NO. 66C, GROUND FLOOR, ADDAGUTTA SOCIETY,
WESTERN HILLS, KUKATPALLY, HYDERABAD-72. Bank: HDFC A/CNO: 163925600000777, IFSC: HDFC0001639
Phone: 48552762, 7416097446, 9985056542 Mail ID: cmsreemedisurge@gmail.com

GST No : 36ABF08145K1ZZ

D.L No 21B: 424/RR/AF/2008/W

To : SUMMIT SALES LLP

5-4-187/
M.G ROAD
HYDERABAD

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName: TRILOK CHAND

Ph: 9866244440

TaxInvNo : OF02972
InvDate : 15/06/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expiry	Qty	Free	M.R.P	Rate	Amount	GST%
1	PEPTAS	HAND SANITIZER	500ML	500ML	39229000	HS5/002/20	03/2022	20	250.00	190.00	3800.00	12.00
2	PEPTAS	HAND SANITIZER	500ML	500ML	39229000	HS5/002/20	03/2022	10	250.00	190.00	1900.00	12.00



INWARD	
Inward No: 19410	DI: 19/6/20
MRN No: 8062	DI: 19/6/20
Received By:	Sign: [Signature]

Certified by: [Signature]
Stores Manager

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500ML & 5Lts Availab

CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT	No. of Items:	SubTotal:
0% : 0.00	0.00	0.00	0.00	1	5700.00
5% : 0.00	0.00	0.00	0.00	30	0.00
12% : 2850.00	342.00	2850.00	342.00	No. of Units:	0.00
18% : 0.00	0.00	0.00	0.00	(-/+) Adjust:	684.00
28% : 0.00	0.00	0.00	0.00	Rounding :	

Six Thousand Three Hundred Eighty Four Rupees only

NET PAYABLE: 6384.00

For OM SREE MEDISURGE INC

The goods supplied in this invoice do not contravene
Section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

Customer Signatory

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. Summit Sales LLPOrder No 68030Date 18/6/2020

Delivery Challan No

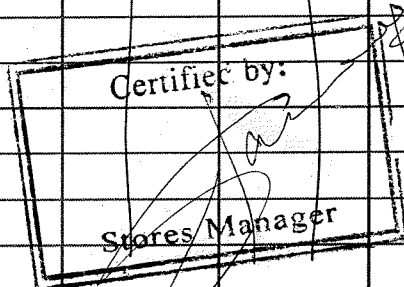
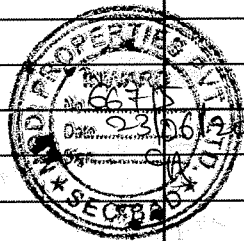
Date

Bill No. 124

Date

GSTIN 36ACAFS20UUC127

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	A4 Paper		100	210	21000			
2	Box File Big		100	34		3400		
3	" Small		100	31		3100		
4	MDPG Rok		30	30		900		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Rupees.....

INWARD	
Inward No: <u>14407</u>	Di: <u>19/6/20</u>
MRN No: <u>80163</u>	Di: <u>19/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Receiver's Signature & Seal

Total	21000	7400	
SUB Total			
12% GST	1260	666	
18% GST	1260	666	
Grand Total	23520	8732	32252.00

GSTIN: 36AEJPP58T1M1Z2

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.

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

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Buyer

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

511

Dated

18-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

511

Other Reference(s)

Buyer's Order No.

67662

Dated

2-Jun-2020

Despatch Document No.

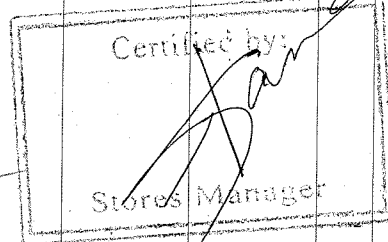
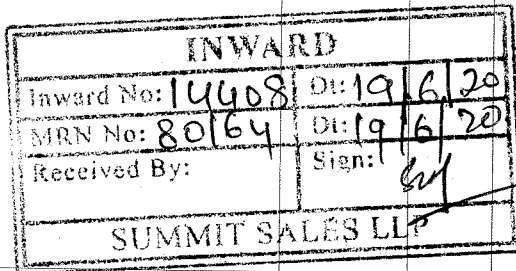
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	15 nos	2,300.00	nos	48 %	17,940.00
	CGST								1,614.60
	SGST								1,614.60
	Less : Round Off (+/-)								(-)0.20
Total									₹ 21,169.00



Amount Chargeable (in words)

Indian Rupees Twenty One Thousand One Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	17,940.00	9%	1,614.60	9%	1,614.60	3,229.20
Total	17,940.00		1,614.60		1,614.60	3,229.20

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Nine and Twenty paise Only**

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 : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

for **MAHA LAKSHMI TRADERS**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

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

Invoice No.	Dated
230	19-Jun-2020
Delivery Note	Mode/Terms of Payment
230	
Supplier's Ref.	Other Reference(s)
sairam	
Buyer's Order No.	Dated
67661	19-Jun-2020
Despatch Document No.	Delivery Note Date
	19-Jun-2020
Despatched through	Destination
CHARLAPALLY	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White ✓	69101000	10.00 nos ✓	6,510.00	nos	52.55 %	30,889.95
2	S1062136 CISTERN&FITTING ✓	69101000	10.00 nos ✓	4,725.00	nos	52.55 %	22,420.13
3	B1510108 Clair S/c White ✓	39222000	10.00 nos ✓	1,015.00	nos	52.55 %	4,816.18
4	S2040105 Clair W/b White ✓	69101000	20.00 nos ✓	1,700.00	nos	52.55 %	16,133.00
5	S2090103 Cilo H/p White ✓	69101000	30.00 nos ✓	1,595.00	nos	52.55 %	22,704.83
6	S1041108 Cordo 'p' White ✓	69101000	10.00 nos ✓	5,110.00	nos	52.55 %	24,246.95
7	B1520112 Croft S/c White ✓	39222000	10.00 nos ✓	1,445.00	nos	52.55 %	6,856.53
8	B4621104 Dora Sink ✓	73241000	20.00 nos ✓	3,750.00	nos	42.37 %	43,222.50
							1,71,290.07
	SGST Output						15,416.12
	CGST Output						15,416.12
	Roundoff						(-)0.31

Less :

SGST Output
CGST Output
Roundoff



Total

120.00 nos

₹ 2,02,122.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Two Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,16,394.86	9%	10,475.54	9%	10,475.54	20,951.08
39222000	11,672.71	9%	1,050.55	9%	1,050.55	2,101.10
73241000	43,222.50	9%	3,890.03	9%	3,890.03	7,780.06
Total	1,71,290.07		15,416.12		15,416.12	30,832.24

Tax Amount (in words) : INR INWARD and Eight Hundred Thirty Two and Twenty Four paise Only

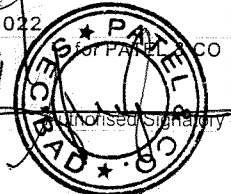
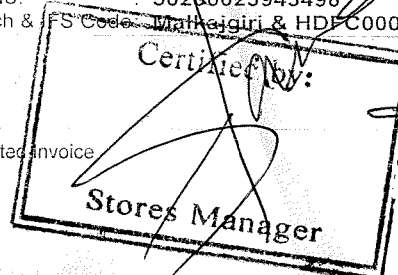
Inward No: 14424	Dt: 19/6/20
MRN No: 80165	Dt: 19/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

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 3498
A/c No. : 50200023943498
Branch & FS Code : Mathejgiri & HDFC0001022



This is a Computer Generated Invoice

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Summit Sales LLP
Sec bad

Invoice No.: 579 67700

Date: 18/6/20

Transporter:

Party's GSTIN 36ACQFS2044C1Z7

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (SD)	200	85/2	17000	4
Total				17000	✓
SGST @ 9 %				1530	✓
CGST @ 9 %				1530	✓
IGST @ 18 %					
Roundup					
Grand Total				20060	✓

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Twenty thousand sixty only

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD For Sri Laxmi Ganesh Steels & Hardware

Inward No: 14023 Dt: 19/6/20

MRN No: 80166 Dt: 19/6/20

Received By:

Sign:

Signature

SUMMIT SALES LLP

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.

0838

9:59

GST 70B 8641

M/s. Nilgiri Estates -
Rampally, - Hyd.SI.No. **161**Date 22/06/2020

Party's GSTIN

P.O. No. 67837

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Nilgiri Trees		100 no		9,010	no
INWARD Inward No: 21730 Dt: 22/6/20 MRN No: 80264 Dt: 22/6/2020 Received By: Ashish Sign: AS Nilgiri Estates Y. PUSHPALATHA 22/6/20						

Rupees in words: nine Thousand ten only.For **Y. PUSHPALATHA**

Authorised Signature

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

Buyer

EAST SIDE RESIDENCY ANNOJIGUDA LLP

5-4-187/3&4, 2nd FLOOR,
SOHAM MANSION
MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Invoice No.

014

Dated

17-Jun-2020

Delivery Note

Mode/Terms of Payment

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	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CHARGER FOR ACER LAPTOP	8504	18 %		1 Nos	1,500.00	Nos	1,500.00
	Output CGST							135.00
	Output SGST							135.00
Total								₹ 1,770.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details

Bank Name : City Union Bank Ltd.,

A/c No. : 510909010082782

Branch & IFS Code : HIMAYATNAGAR & CIUB0000061

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

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 : srilaxmierprises333@gmail.com

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

Invoice No.

193

Dated

19-Jun-2020

Delivery Note

193

Mode/Terms of Payment

Credit

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67857

Dated

9-Jun-2020

Despatch Document No.

193

Delivery Note Date

19-Jun-2020

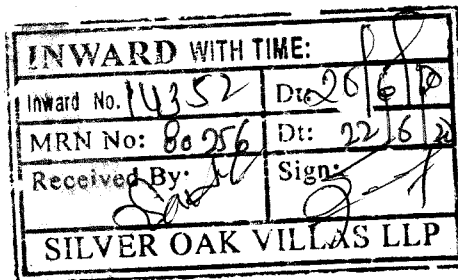
Despatched through

Destination

Sy No.291, Cherlapally, Hyd

Terms of Delivery

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



Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Six Hundred Forty Six Only

E. & O.E

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.2763763,40211963
GSTIN/UIN: 36ADIPPA9683N1ZV
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. 142	Dated 18-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFSS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

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	

SI 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
	Less:					5 %	919.49						
	CGST Output - 9%						82.76						
	SGST Output - 9%						82.76						
	Rounded Off						(-10.01)						
	Total						₹ 1,085.00	919.49		82.76		82.76	



Amount Charged IN Words: One Thousand Eight Hundred and Fifty Only

INWARD MR No. 14351 Dt: 22/6/20
MRN No: 80268 Dt: 22/6/20
Received By: Sign:

SILVER OAK VILLAS LLP

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

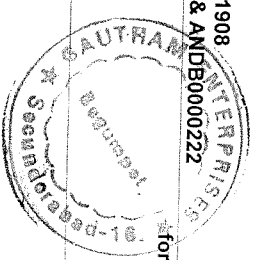
Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

Andhra Bank
022231043001908
Ameerpet Br & ANDB0000222

For Gautham Enterprises

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**
ALL TYPES OF POWDER COATING WORKSBlock No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s.....

Summit Sales LLP
Cherlapally

Invoice No.....

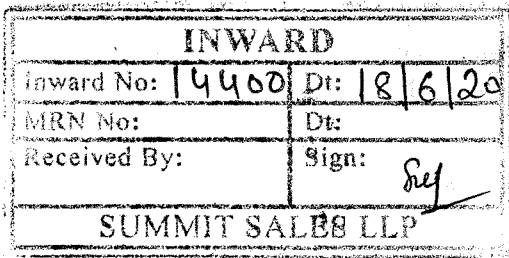
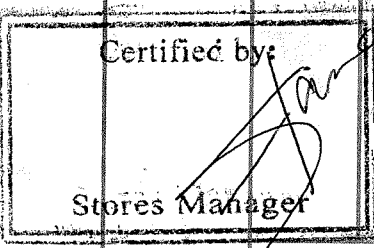
003

Party GSTIN.....

36ACQFS2044C1Z7

Date :

18/06/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
01.	Graills Powder coating	7301	1740kg.	1623 per kg.	27,840/-
					
					
					
Rupees in Words.....					
Thirty two thousand eight hundred and fifty one Rupees only/-					
Goods once sold will not be taken back					
Customer Signature					
For TULASI GROUP OF INDUSTRIES					
D.R. Sanyal					
Authorised Signature					

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

CASH / CREDIT BILL

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS,
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

No.

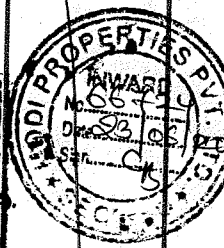
1385

Date : 19/6/2020

M/s.

Silver oak Villas LLP

Sec bad dt 18/6/2020 DOC No: 67765/155766

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Conuport.	12	200/-	2400	-0
2	Alen	2mgs	600/-	1200	-0
3	Cerfle	1m		1350	-0
4	Huan (DDM) (10 x 500ml)	5ml	980/-	4900	-0
INWARD WITH TIME:					
Inward No: 14342		Dt:	19/6/20		
MRN No: 80192		Dt:	20/6/20		
Received By: [Signature]		Sign:	[Signature]		
SILVER OAK VILLAS LLP					
TOTAL				9850	-00

TIN No. : 36AKAPK5182D128

CST No.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

CASH / CREDIT BILL

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS,
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

No.

1386

Date : 19/6/2020

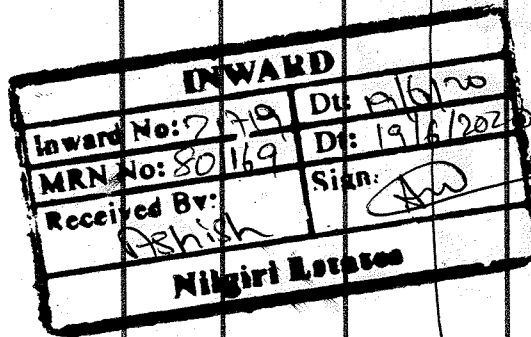
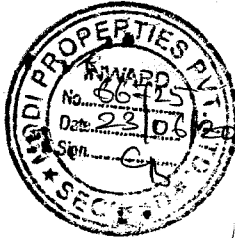
M/s.

Nilgiri Estates

See-bad

DOC No. 67766/727925/6/2020

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Conupert	30 kg	200/-	6000	-00
2.	Neem	5 kg	600/-	3000	-00
3.	Cuplee	1 kg		1350	-00
TOTAL				10350	-00



TIN No. : 36DKAPK8182D128

CST No.

Goods once sold will not be taken back or exchanged.

Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

GSTIN: 36AJBP0412E1ZY	☒ 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: elegantthyd@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 : EE2021-0065	Vehicle/LR Number : Not Applicable
Invoice Date : 18 June 2020	Date of Supply : 18 June 2020
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

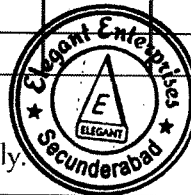
Details of Buyer | Billed to:

Name : M/s Vista Homes	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. : 6 8 0 8 7	Date : 18.06.2020
GSTIN : 36 A A G F V 20 6 8 P 1 Z J	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 6Amps 2Pole MCB-408628	8536	3.00	No's	9.00	9.00	0.00	416.00	1248.00
2	Legrend 16Amps 2Pole MCB-408633	8536	4.00	No's	9.00	9.00	0.00	416.00	1664.00
3	Legrend 16Amps 4Pole MCB-408696	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
4	Legrend 20Amps 4Pole MCB-408697	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
5	Anchor 6Amps 1way Switch	8536	40.00	No's	9.00	9.00	0.00	12.50	500.00
6	Anchor 6Amps 2-in-1 Socket	8536	20.00	No's	9.00	9.00	0.00	21.50	430.00
7	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
8	Bulkhead Fitting GLS Jali Type	8536	20.00	No's	9.00	9.00	0.00	178.00	3560.00
9	Philips 60Watts GLS Lamp	8536	20.00	No's	9.00	9.00	0.00	13.50	270.00

Total Invoice Amount in Words:

Rupees:Forteen Thousand Four Hundred Fifty Three Only.



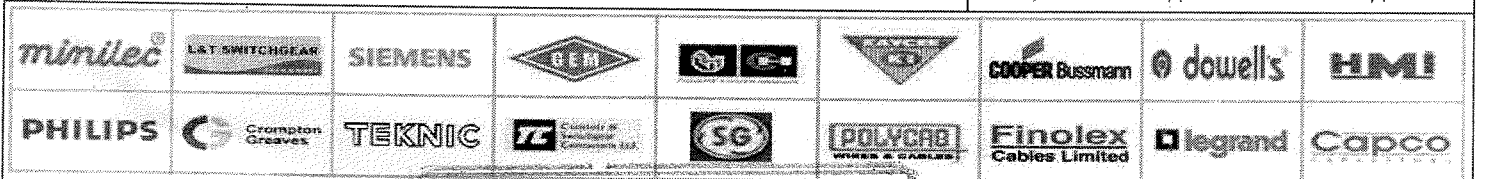
Total Amount Before Tax:	12,248.00
Add : CGST :	1,102.32
Add : SGST :	1,102.32
Add : IGST :	0.00
R/o + Transportation :	0.36
Total Amount :	Rs. 14,453.00

Our Bank Details:

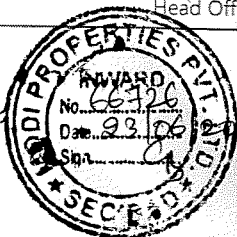
Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number 7. mail 7337528678	Terms and Conditions : 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.	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.	Eway Bill No. Not Applicable Dated: Not Applicable



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



Inward No: 24936	Dt: 19/6/20
MRN No: 80188	Dt:
Received By:	Sign:
Vista Homes	

[illegible]