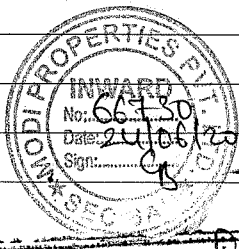
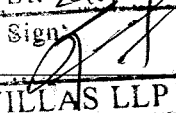
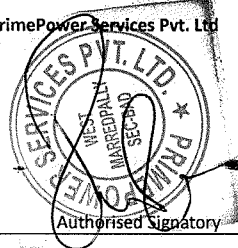


MAGIEC Code:		EBU40811		Tax Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customer@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017				Original for Recipient				
Engine No:								Invoice No:		071/20-21		
Model:								Date:		23-Jun-2020		
KVA:								PO No:				
Service type:								Dated				
Bill To:				Place of Supply /Consignee Address :								
M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad- 500003 Customer GST No: 36ADBFS3288A2Z7				Cherlapally								
Sr . No	Description of Goods/Service	Part No	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST)		Including GST
								Rate	Amount	Rate	Amount	
1	Oil Filter	006002508F1-PB	84821011	1	No's	241.53	241.53	9%	21.74	9%	21.74	285.01
2	Fuel Filter Kit	006001918A91-PB	84212900	1	No's	186.44	186.44	9%	16.78	9%	16.78	220.00
3	Banjo Washer	001081618R1	73181110	1	No	12.71	12.71	9%	1.14	9%	1.14	15.00
4	Banjo Fuel Washer	001081721R2	73181110	2	No	13.56	27.12	9%	2.44	9%	2.44	32.00
5	Engine Oil	507338	2710	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
5	Engine Oil	507339	2710	1	Ltrs	231.36	231.36	9%	20.82	9%	20.82	273.00
6	Packing and forwarding charges			1	No	169.49	169.49	9%	15.25	9%	15.25	200.00
Total				13.75			2,401.71		216.15		216.15	2,834.02
In words:								Total Amount Before Tax :		2,401.71		
Total Tax : Four Hundred and Thirty Two. Thirty One Paise Only								Add-CGST		216.15		
Grand Total : Rupees Two Thousand Eight Hundred and Thirty Four Only								Add-SGST / UTGST		216.15		
								Total Tax		432.31		
								Grand Total		2,834.01		
Company Name: PRIME POWER SERVICES PVT LTD Account No: 50200046196683 Branch: WEST MARED PALLY IFSC Code: HDFC0000377				 INWARD WITH TIME: Inward No. 14367 Dt: 23/6/20 MRN No: 80342 Dt: 23/6/20 Received By: Sign:  SILVER OAK VILLAS LLP				For PrimePower Services Pvt. Ltd  Authorised Signatory				

(ORIGINAL FOR RECIPIENT)

Cherlapally

₹ 15,765.00

Authorized Signatory

This is a Computer Generated Invoice

Invoice No.:

139

Date: 22/06/2020

State Code: 36



LEPAKSHI TARPAULIN INDUSTRIES

DELTA
1st Floor, Shop No F10, S.A. Trade Centre, Above Bombay Hotel, Ranguni X Road, Secunderabad-500 003.
TEL: 01-267705071, 912-413748. Cell: 99591 02999.

Phone: 0121 608 1122
 Email: info@wpa.co.uk
 Website: www.wpa.co.uk

GSTIN : 36ADOPN7656C1Z7

Details of Consignee (Shipped to)

Name : Silver Oak Villas LLP	Name : _____
Address : 5-4-187/324, 2ND FLOOR, M.G. ROAD, SEC-BAD-03.	Address : _____
Ph. : 36 ADDRES 3288 A2-27.	Ph. : _____
Cell : _____	Cell : _____
_____	GSTIN/IN : _____

Vehicle No.:

PO No. & Dt. 60052 155797 / -17/08/20.

P.O. No. & Dt.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
68053 155797 / -17/06/20.	6201	Rain coats	-	@ 400		2400/-	25%	60	25%	60		
						/		/		/		
						2400		60	+ 60	=		2520/-

TOTAL

INWARD WITH TIME: 17

Inward No. 11366	Dt: 23/6/20
MRN No: 80340	Dt: 23/6/20
Received By: [Signature]	Sign: [Signature]

SILVER OAK VILLAS LLP

(Rupees) in words
Two thousand
Five hundred & twenty only

E-way Bill No.

TOTAL INVOICE RS.

252

E-way Bill NO.

AWK

Bank Name:

Bank Account Number

Branch

INTERNATIONAL BANK

3631002100019635

M.G. Road, Sec'bad

PUNB0363100

IEPAKSHI TARPAULIN INDUSTRIES

天

Authorised Signatory

Options

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.



LEPAKSHI TARPAULIN INDUSTRIES

#1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Rangunji X Road, Secunderabad-500 003.

Phone : (0) 2770 6071, 9121013748, Cell : 99591 02999,

E-mail: lepakshitarp@gmail.com, Int. 91@vafico.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. : 1393

Date : 22/06/2020

State Code : 36

Details of Receiver (Billed to)

Name : Silver Oak Villas
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SEC-BAD-03.

Ph. : _____ Cell : _____

GSTIN/UIN : 36ADBF3288A2Z7

P.O. No. & Dt. 68078 / 155800 / - 17/06/20.

Details of Consignee (Shipped to)

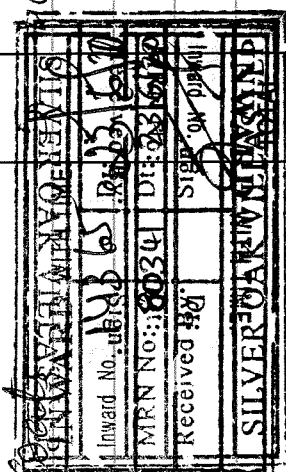
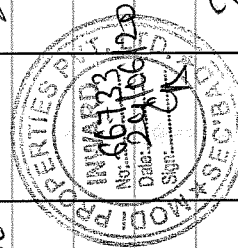
Name : _____
Address : _____

Ph. : _____ Cell : _____

GSTIN/UIN : _____

Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella	3	260	780	780	6%	46.80	6%	46.80		
2)	6201	Rain			2000	2000	2.5%	50	2.5%	50		
					2780	2780	+	96.80	+	96.80	=	2973.60



(Rupees : in words Two thousand nine hundred seventy three & Sixty only Rupee only)

TOTAL INVOICE RS. 2973.60/-

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

[Signature]

Authorised Signatory

Tax Invoice



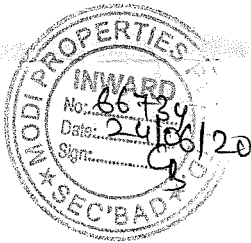
G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Buyer

Serene Constructions LLP
5-4-187/374, ii Floor, M.G. Road, Secunderabad-500 003.
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. GP/20-21/24	Dated 27-May-2020
Delivery Note	
Buyer's Order No. 67459	Dated 26-May-2020
Despatch Document No.	Delivery Note Date
Despatched through DIRECT	Destination MG ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS600-GRINDING MACHINE-BOSCH SLNO:911475987	84672900	1 NOS	1,900.00	NOS		1,900.00
	CGST @ 9 %				9 %		171.00
	SGST @ 9 %				9 %		171.00
Total			1 NOS				₹ 2,242.00



Amount Chargeable (in words)

INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

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

Company's PAN : **AIZPG8119P**

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 : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorised Signatory

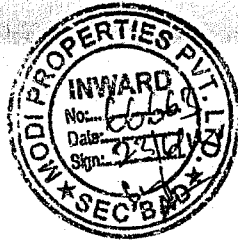
SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE**PRAVEEN BABU MYLARAM**

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: <u>Modi Realty Genome Valley</u> <u>LP</u>		Invoice No:		Invoice Date:	
Address: <u>Proposed by TURKAPALLY.</u>		103		20/06/2020	
Company GST No. <u>36ABFFM3063P1ZV</u>		Service Provided: <u>Painting works.</u>			
S. No.	Particulars	Qty	Unit	Rate	Amount
①	Painting works at site office				23,340-00
					
SUBTOTAL					23,340-00
CGST @ 9%					2100-00
SGST @ 9%					2100-00
GRAND TOTAL					27,540-00
Rupees: <u>Twenty Seven Thousand Five Hundred Only only.</u>					

TERMS & CONDITIONS

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


For Praveen Babu Mylaram

TAX INVOICE

Phone No. : +91-950 21 88 13

PRAVEEN BABU MYLARAMH No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad - 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgini Estates

Invoice No:

Invoice Date:

Address: Rampally.

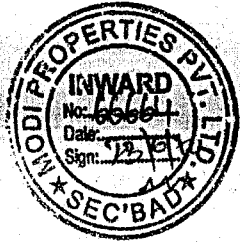
105

20/06/2020

Company GST No. 36AHNO766F12A

Service Provided: Painting Works

S. No.	Particulars	Qty	Unit	Rate	Amount
①	1st Coat door polishing for Villa no: 153D, 173, 177, 181 & 182	07	NO'S	1250	8750 -w
②	2nd Coat door polishing Villano: 22, 143, 4 & 154	04	NO'S	1250	5000 -w
③	Correctional work for Villano 153, 154, 155, 156, 157, 158, 159, 160 & 177 scrapping with lappan paint	7600	sft	1.50	11,400 -w
④	Wall care putty.	1080	sft	5.00	5,150 -w
⑤	External Ace painting	7600	sft	1.50	11,400 -w
SUBTOTAL					41,700 -w
CGST @ 9%					3753 -w
SGST @ 9%					3753 -w
GRAND TOTAL					49,206 -w



Rupees : Forty Nine Thousand Two Hundred Eight only.

TERMS & CONDITIONS

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

Praveen
For Praveen Babu Mylaram

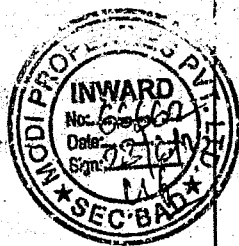
GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWADPlot No. 13, Sy.No. Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030M/s Silver Oak Villas LtdInvoice No. 034Date : 28/6/20GST No. 36ADBE3288A228

Work Order No :

Place Of Supply.....

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Wonderside Cw cy Sec road,	0701	1.	Ls	-	39,811-00

**Bank Details**

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 00000642

TOTAL

39,811-00

CGST @ 9%

3582-99

SGST @ 9%

3582-99

GRAND TOTAL

46,976-98

Rupees in word

Forty Six Thousand
Nine hundred and Seventy Six

For **JYOTHIRAM GAIKWAD**

Jyotiram
Authorised Signature.

PAN NO. BDWPN0356G

☎ : 9912517701

N. SHARADA PAINTS

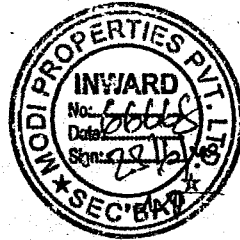
Plot No 83, Vehr Nagar, Jammigadda, Kushaiguda, Kapra. Hyderabad-500 062 Telangana

Invoice No **016****INVOICE**

Date : 23/6/20.

Name Villa Orchid LLPAddress GSTIN: 36AANFG481A C1Z4.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs	Ps.
1.	Painting work done @ Villa: 221, 222, 223, 224, 225, 212 of 117	1 L.S.	-	2,25,716	40
				2,25,716	40
TOTAL				2,25,716	40

Rupees in words Two lakhs twenty fivethousand seven hundred and sixteen only

Terms & Conditions :

Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorised Signature

PAN NO. BDWPN0356G

☎ : 9912517701

N. LAXMI NARAYANA PAINTS

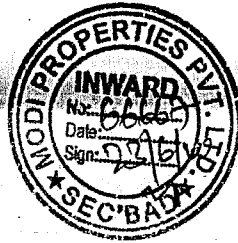
~ Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **007****INVOICE**

Date: 23/6/20

Name Vista HomesAddress GETIO: 36AAB1FV 2068 P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ E-201 to 209, E-301 to 309	18 nos	2120/-	38,160	00
TOTAL				38,160	00

Rupees in words Thirty eight thousand One hundred and sixty only.

Terms & Conditions :

Goods once sold will not be taken back.

For N. SHARADA PAINTS

Sharada

Authorised Signature

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :
M/s.: Silver Oak Villa 4P

Invoice No. 026

Date : 22/6/20

Delivery Note :

Made of Payment :

Buyers Order No. : 65781

Date :

Despatched Through:

Destination :

GST No. : 36ADBPB3288A227

Sl. No.

Description of Goods

HSN Code

Qty

Rate

Amount
Rs. Ps.

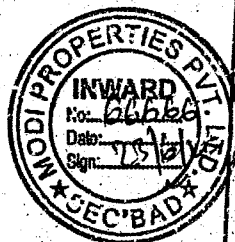
1. S.S. Railing work done @
Swimming Pool

7222

23

600/-

13,800.00



GST No. : 36CRBPB0826R1Z0

Rupees in words: Gateen Thousand
Two hundred and eighty four
only

Gross Value

13,800.00

Add CGST

9 %

1242.00

Add SGST

9 %

1242.00

Add IGST

%

GRAND TOTAL

16,284.00

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Interest will be charged on bills remaining unpaid after 30 days.
3. Payment to be made within 30 days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :
M/s.: Silver Oak Villas Ltd

Invoice No. 025

Date : 28/6/20

Delivery Note :

Made of Payment :

Buyers Order No. : 8449

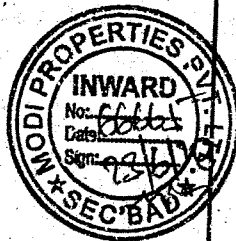
Date :

GST No. : 36ADBFS3288A2Z7

Despatched Through:

Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing with door @ apartment	7222	150	320.34	48051-00



GST No. : 36CRBPB0826R1Z0

Gross Value

48051-00

Rupees in words: Fourty eight thousand and five only

Add CGST 9 %

48051-22

Add SGST 9 %

48051-22

Add IGST %

GRAND TOTAL

56,695-46

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.....days.

For LEELA STEEL RAILING & FURNITURE

Proprietor