

MEGA ENGINEERING

7-1-282/22/A, SCIENTIFIC COLONY, BALKAMPET, S.R. NAGAR, HYDERABAD, TELENGANA-500 038.

CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

PROFORM INVOICE

INVOICE NO: ME/PI/016/19-20.				TRANSPORT MODE:			
INVOICE DATE: 09-11-2019				VEHICLE NUMBER:			
REVERSE CHARGE (Y/N): NIL				DATE OF SUPPLY:			
STATE:	TELENGANA	CODE	36	PLACE OF SUPPLY:			

BILL TO PARTY				SHIP TO PARTY			
NAME: BLOOMDALE OWNERS ASSOCIATION.,				NAME: BLOOMDALE OWNERS ASSOCIATION.,			
ADDRESS: SY.NO. 1139, SHAMIRPET VILLAGE, HYDERABAD-500078				ADDRESS: SY.NO. 1139, SHAMIRPET VILLAGE, HYDERABAD-500078			
GSTIN: NIL				GSTIN: NIL			
STATE:	TELENGANA	CODE	36	STATE:	TELENGANA	CODE	36

S. No.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	RATE	AMOUNT/ TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	
1	CHARGES FOR ANNUAL MAINT- AINANCE OF YOUR 82.5 KVA GREAVES DG SET. CONTRACT PERIOD IS FROM: <u>06-08-2019 TO 05-8-2020.</u> 100% advance		JOB	1	10200.00	10200.00	9%	918.00	9%	918.00	12,036.00
TOTAL						10200.00		918.00		918.00	12,036.00

TOTAL INVOICE AMOUNT IN WORDS

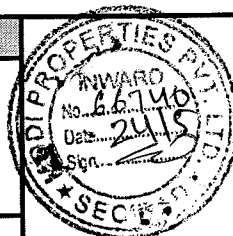
(TWELVE THOUSAND AND THIRTY SIX ONLY).

BANK DETAILS

DHANALAXMI BANK LTD.
S.R.NAGAR BRANCH.
BANK A/C: 018805300002984.
BANK IFSC: DLXB0000188.

TERMS AND CONDITIONS

1. SUBJECT TO HYDERABAD JURISDICTION.



Common Seal

TOTAL AMOUNT BEFORE TAX	10,200.00
ADD:CGST	918.00
ADD:SGST	918.00
TOTAL TAX AMOUNT	1836.00
TOTAL AMOUNT AFTER TAX	12,036.00
GST ON REVERSE CHARGE	NIL

CERTIFIED THAT THE PARTICULARS GIVEN

ABOVE ARE TRUE AND CORRECT

For MEGA ENGINEERING.

Authorised signatory

Cell : 9866390535

9949682284

9912990365



Steel, Cement & Hardware

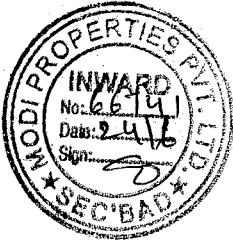
Whole Sale & Retail

Main Road, Vantimamidi, Mdl : Mulugu, Dist. Medak, T.S.

No. 699

Date. 24/06/2020

Sri. bvv Research center pvt ltd

S.No.	PARTICULARS	Qty.	AMOUNT
	8" x 8" x 16" Inch 	10,000/-	36,000
		TOTAL	36,000/-

*** No Credit**

*** No Return**

Signature



5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Reverse Charge :	Nil		
Invoice Number :	EE2021-0061		
Invoice Date :	18 June 2020		
State :	Telangana	State Code :	36

Details of Buyer | Billed to:

Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No.: 68100	Date : 17.06.2020
Delivery Location : MAY FLOWER PLATINUM, 84.no. 82/1, Mallapur, Nacharam.	

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

INWARD			
Inward No.	3351	Dr.	23/6/20
M.F.N. No.	88354	Dr.	
Received By	Sd/- nizom		
Modi Properties Pvt. Ltd.			
Sy.No.821			

Total Amount Before Tax:	3,650.00
Add : C G S T	328.50
Add : S G S T	328.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 4,307.00

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

of. made
7337588678.

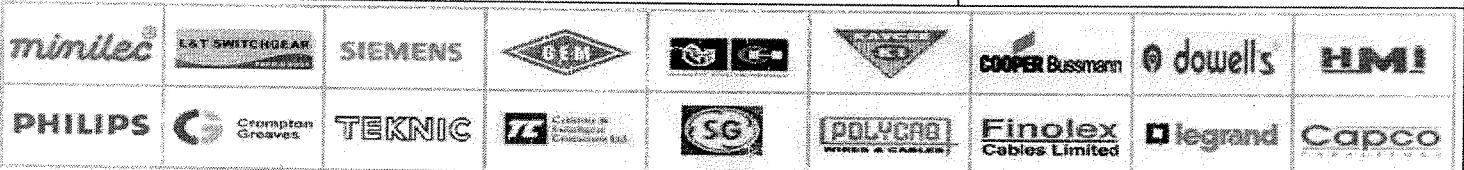
- for Elegant Enterprises

Authorised Signatory

E & O. E

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.



M/s. *MODI properties. prt. Ltd*

SI.No. 160

Date: *22/06/2020*

mallapur - Hyd.

Party's GSTIN

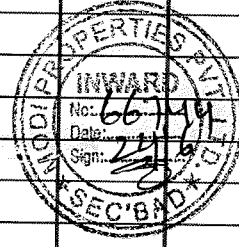
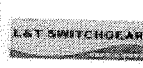
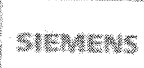
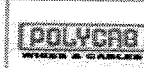
P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. Ps.
1	Supply of Gulmohar plants		29 no		46,852 no
MODI PROPERTIES PVT. LTD. INWARD No: 66743 Date: 24/6 Sign: [Signature] SEC'BAD INWARD Inward No: 3361 MRN No: 80988 Received By: [Signature] Dt: 22/6/20 Dt: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No. 82/1					
G.TOTAL					46,852 no

Rupess inwords: *forty six Thousand Eight Hundred fifty two only.*

For **Y. PUSHPALATHA**

Authorised Signature

GSTIN: 36AJBP0412E1ZY		☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares		Reverse Charge : Nil Invoice Number : EE2021-0064 Invoice Date : 18 June 2020 State : Telangana Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 18 June 2020 Place of Supply : Hyderabad							
		State Code : 36							
Details of Buyer / Billed to:									
Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAEFM1459R1ZP State : Telangana				Delivery Challan No. : Not Applicable Purchase Order No. : 67978 Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.					
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	4-Way PVC Gang Box	8538	1.00	Boxes	9.00	9.00	0.00	46.00	46.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 832 Dt. 23/06/2020 MRN No. DI. Received By: <i>Roma</i> Sign: <i>23/06/2020</i> MRN Closed 									
Total Invoice Amount in Words: Rupees: Fifty Four Only.					Total Amount Before Tax: 46.00 Add : CGST : 4.14 Add : SGST : 4.14 Add : IGST : 0.00 R/o + Transportation : -0.24 Total Amount : Rs. 54.00				
Our Bank Details:									
Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3				Account No. : 50200009719725 IFS Code : HDFC0000042					
Receiver's Seal and Signature with Name & Mobile Number <i>M. Modi</i> 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  Authorized Signatory E & O.		
			** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						
Material Duly Checked By and Delivered to: Mr.				**No Guarantee & Warranty on Breakages & Burnouts Eway Bill No. Not Applicable Dated: Not Applicable					
                 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36		Invoice No. SPES/20-21/187 Delivery Note Supplier's Ref.	Dated 20-Jun-2020 Mode/Terms of Payment Other Reference(s)
Buyer MODI REALTY MALLAPUR LLP 5-4-187/3&3, IInd Floor, Southan Mansion, M.G Road, Secunderabad, Ph: 9246364748 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. Po No:6727868285 Despatch Document No.	Dated 26-May-2020 Delivery Note Date
		Despatched through By Hand Terms of Delivery	Destination

Raymu - 8919278620

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB- 4537 SP PANEAL BOXS	8547	18 %	6 Nos	1,250.00	Nos		7,500.00
								CGST 675.00 SGST 675.00
Total				6 Nos				₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
8547	7,500.00	Rate 9% Amount 675.00	Rate 9% Amount 675.00	1,350.00
Total	7,500.00	675.00	675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**Company's PAN : **AAYCS2123D**Date & Time : **20-Jun-2020 at 09:51**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 : **STATE BANK OF INDIA**A/c No. : **36612808224**Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN00000016**

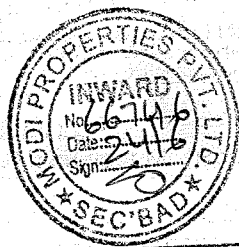
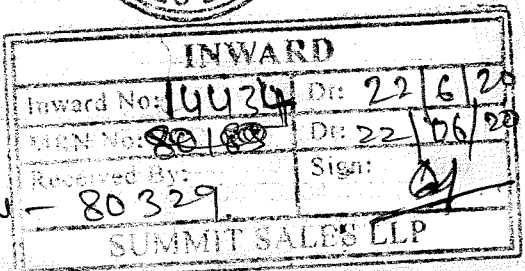
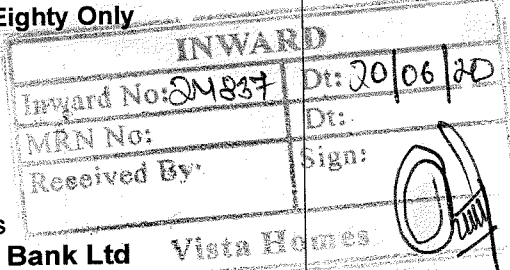
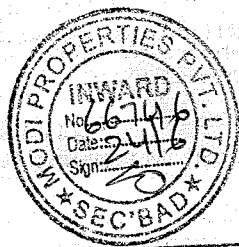
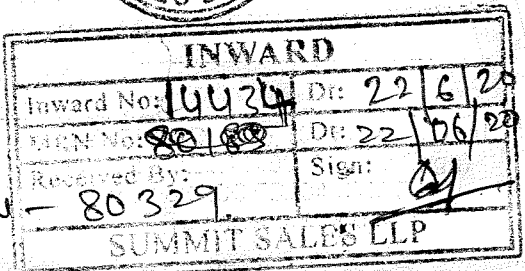
Customer's Seal and Signature

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077, + 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshstilessanitary@gmail.com		Invoice No. 201	Dated 19-Jun-2020			
Billing Address Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment			
Shipping Address Summit Sales LLP Vista Homes (SLLP Stores), Kushaiguda, Hyd, ph: 9290489174, Ph: 9502211499 (Madhu Engg) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. 201	Other Reference(s) Srinivas/kaviha			
		Buyer's Order No. 67007	Dated 7-May-2020			
		Despatched through	Delivery Note Date			
		Vehicle No.	Destination			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco CGST @ 9% SGST @ 9% Rounding Off New	69072100	870 Box	453.00	Box	3,94,110.00
					9 %	35,469.90
					9 %	35,469.90
						0.20
  MRN - 80329						
Total			870 Box			4,65,050.00 Rs
Amount Chargeable (in words) E. & O.E Four Lakh Sixty Five Thousand Fifty INR Only						
Taxable Value		Central Tax		State Tax		Total
Rate		Amount		Amount		Tax Amount
3,94,110.00		9% 35,469.90		9% 35,469.90		70,939.80
Total: 3,94,110.00		35,469.90		35,469.90		70,939.80
Tax Amount (in words) : Seventy Thousand Nine Hundred Thirty Nine INR and Eighty Only						
Company's PAN : AHOPR0248J Terms & Conditions :- 1. good once Sold shall not be taken back. 2. Interest 24% will be charged, bills which are not paid with in the stipulated period. 3. subject to hyderabad jurisdiction only. 4. Return /Exchange with in 21 days.		Company's Bank Details Bank Name : HDFC Bank Ltd Vista Homes A/c No. : 50200001801231 Branch & IFS Code: Sanikpuri & Hdfc0000126 for Ganesh Tiles & Sanitary  Authorised Signatory				
Customer's Seal and Signature		  MRN - 80329				

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s

Summit Sales LLP

M-G Road, Secunderabad.

State

Telangana

State Code

36

GST/UID No:

36ACQFS2044C1Z7

No. 293

Date : 22/6/2020

Delivery Address

PO-67910.- 14611

PO No. & Order Through

Vehicle No/ Transport

TS100A 9758

State

State Code

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
	Old Empty Gunny M.	6305	500	111/-	5500/-		
INWARD		Certified by: 					
Inward No: 14433 Dt: 22/6/20		Hamam					
MRN No: 80362 Dt: 22/6/20		CGST @ 138/-					
Received By: 		SGST @ 138/-					
SUMMIT SALES LLP		IGST @					
		TOTAL AMOUNT 5776/-					

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Self

Cherlapally

MODI PROPERTIES PVT. LTD. SEC' BAD.

INWARD

667499

No. 667499

Date: 24/11

Sign: [Signature]

151.20



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

Authorized Signatory

This is a Computer Generated Invoice

Certified by:



Stores Manager

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

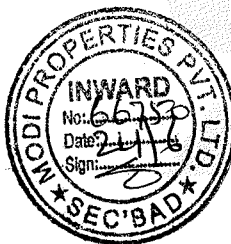
5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 294 Date : 23-Jun-2020 P.O. No. : 68185 // 14636 Date : 23-Jun-2020
Reverse Charge (Y/N) : No D.C. No. : Date :
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 171227184672

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE ✓	3917	300.00 NOS. ✓		56.50	16,950.00	
2 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	240.00 NOS. ✓		24.00	5,760.00	
3 PVC FAN BOX ✓	3917	100.00 NOS. ✓		22.00	2,200.00	
4 PVC ROUND SHEET BIG ✓	3917	300.00 NOS. ✓		8.00	2,400.00	
5 FINOLEX R.G.6 TV CO-AXIAL WIRE ✓	8544	1,000 METER ✓		11.28	11,280.00	
6 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS ✓		485.00	4,850.00	
7 SOUTHKING 3/20 SERVICE WIRE ✓	8544	450 METER ✓		11.00	4,950.00	
8 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓		14.00	14,000.00	
					62,390.00	
CGST TAX 9%					5,615.10	
SGST TAX 9%					5,615.10	
ROUNDED						(-)0.20
						73,620.00



INWARD	
Inward No: 4435	DI: 23/6/20
MRN No: 80364	DI: 23/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Indian Rupees Seventy Three Thousand Six Hundred Twenty Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

TAX INVOICE

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Omer

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 3995

Vehicle No. : 7881

Date : 24/03/2020

DC No :

Brand : Suvama

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,

MG ROAD, SECUNDERABAD

Narration : 25 MT - PO # 66867, Mallapur

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	OPC CEMENT	25232910	500.00	Nos	250.00	97656.25	14	13671.88	14	13671.88	0	
Total						97656.25		13671.88		13671.88		

Invoice Value (In Words): **One Lakh Twenty Five Thousand Only**

Sub Total 976

CGST 136

SGST 136

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Invoice Total 1250

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brand

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayathnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 3994

Vehicle No. : 1086

Date : 24/03/2020

DC No :

Brand : Suvama

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 25 MT - PO # 66867, Mallapur

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	500.00	Nos	240.00	93750.00	14	13125.00	14	13125.00	0	
Total						93750.00		13125		13125		

Invoice Value (In Words): **One Lakh Twenty Thousand Only**

Sub Total	93750.
CGST	13125.
SGST	13125.
IGST	0.
Hamali	0.
Freight	0.
Round Off	0.
Invoice Total	120000.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C NO. 630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986112
8328000681

BOHINI BASAPPA

3-1-117/5/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas Lp

Invoice No. 152

Address :

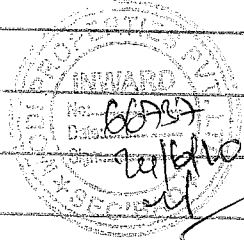
Invoice Date : 24/6/20

GSTIN : 36A0BF53288A2Z7 State T.S. Code 26

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.
1	9901	Painting work done @ Swimming	1	-	26,732.00
2		Pool C. Wall, Changing room bal.	L.S.		
3		Tank of Gates, Gates			
4					
5					
6					
7					
8					
9					
10					
11					
12					



SUB TOTAL

26,732.00

DISCOUNT

-

Total Invoice amount in words : Twenty one thousand five
hundred and forty three only

Net Sale Value

26,732.00

Mode of Payment : Cash / Cheque No.

Add : CGST 9 %

2405.88

Bank

Date

Add : SGST 9 %

2405.88

Bank Details

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

Add : IGST %

GRAND TOTAL

31,543.76

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

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
Signature

GSTIN:36AEKPV0495G100

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

To: Seene Constructions LLPInvoice No.: **59**Date 19/6/20

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVFS 7909 PIZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	False Ceiling work Villa No 2		Sft 1123.71	41/-	46072	
2	Hols		No 30	25/-	750	

Rupees In Words: fifty five Thousand TwoHundred and Fifty only

TOTAL	46822
SGST @ 9 %	4214
CGST @ 9 %	4214
IGST @ %	
GRAND TOTAL	55250

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.

Vidya Shankar
Authorised Signature

SHRI GANESH PUMPS & MACHINERY CENTRE

Phone: Email : sgpmc@live.com

Despatch Through :

Details of Consignee (Shipped to) :**MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3&4, 2ND FLOOR,

M.G ROAD, SEC'BAD-500003

MOB-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

INWARD	
Inward No. 3382	Dr. 24/6/20
MRN No. 8041	Dr:
Received By:	Sign: <i>Nizcom</i>
Modi Properties Pvt. Ltd. Sy. No. 82/2	

Total : 2360.00

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

For SHRI GANESH PUMPS & MACHINERY CENTRE

- E & O.E
INERY CENTR**
- GANESH PUMPS & MACHINERY CENTRE**
- SEC'D**
- Authorised Signatory**

Authorised Signatory

TAX INVOICE

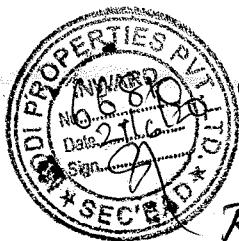
ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Modi Properties Pvt Ltd. Bill No. 8
5-4-187/384, 2nd Flr Date. 24/6/2020
M. G. Road. P.O. No. 67820-11718 D/d 12/6/20
Secunderabad-500003 Despatch No. 8

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
	Safety Net (1 con Bndl) Specn. 5(W) x 5(L) OK mts	5608	5%	45 nets	2250	101250
	SGST - 2.5%	-	-	-	-	2531-2
	CGST - 2.5%	-	-	-	-	2531-2
	<u>R. 106312/50</u>					
	(Rs One Lakh Six Thousand Three Hundred Twelve ps fifty only)					
	Client's } GST NO } 36AABCM4761E 1ZM					
	E.&O.E.					



13383 INWARD	
Inward No: 13383	Dt. 24/6/20
MRN No: 8410	Dr:
Received By:	Sign: R. 12 con
Modi Properties Pvt. Ltd. By No. 82/2	

106312-0

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

