GSTIN:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH | CREDIT

Elegant Enterprises

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

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0070	Vehicle/LR Number : Not Applicable
Invoice Date : 20 June 2020	Date of Supply : 20 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	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. : 68115 — Date : 19.06.2020
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00

INWARD
Inward No: 1482 Dt: 22-6-20
MRN No: 8035 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: One Thousand Eighty Six Only.

Total Amount Before Tax:		920.00
Add : C G S T	:	82.80
Add : S G S T	:	82.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 1,086.00

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

P-Raghu

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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

** 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. Raghu

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS OEM HAVELLS COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0059	Vehicle/LR Number :	Not Applicable
Invoice Date :	15 June 2020	Date of Supply :	15 June 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 67992 Date : 15.06.2020
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20/10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	110.00	1100.0

INWARD
Inward No: 1476 Dt: 20-06-20
MRN No: 802831 Dt: 22/06/20
Received By: Sign.
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Ninety Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		1,100.0
Add : C G S T	:	99.0
Add : S G S T	:	99.0
Add : I G S T	:	0.0
R/o + Transportation	:	0.0
Total Amount	:	Rs. 1,298.0

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

Terms and Conditions :
1. Goods once sold will not be taken back of exchange.
2. Interest at 24% P. A. will be charged affter .... 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.

INWARD No. 8685 Date 23/06/20 Sign.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. No Guarantee & Warranty on Breakages & Burnou

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 - 500016

GSTIN:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH | CREDIT

Elegant Enterprises

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

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0072	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 June 2020	Date of Supply :	23 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68187 — Date : 22.06.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs Full Copper TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1135.00	5675.00
2	Finolex 0.4mm x 2P x 90mtrs Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	500.00	5000.00
3	25mm x 3mm x 20Lengths GI Flat	7212	94.11	Kg(s)	9.00	9.00	0.00	48.00	4517.28
4	Southking 6Sq.mm x 2C x 100mtrs WPTC Alunimium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1400.00	14000.00

Total Invoice Amount in Words:
Rupees: Thirty Four Thousand Four Hundred Forty Seven Only.

Total Amount Before Tax:		29,192.28
Add : C G S T	:	2,627.31
Add : S G S T	:	2,627.31
Add : I G S T	:	0.00
R/o + Transportation	:	0.11
Total Amount	:	Rs. 34,447.00

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

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

Elegant Enterprises Secunderabad

AADI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 66883 Date 27/06/20

for Elegant Enterprises
Authorised Signatory
E & O. E

** 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. Salman
Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 4442 Dt: 23/6/20
MRN No: 80391 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0071	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 June 2020	Date of Supply :	23 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	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. : 68187 — Date : 22.06.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder 25Kgs Bag	2508	10.00	Bags	2.50	2.50	0.00	140.00	1400.00

Total Invoice Amount in Words:		
Rupees: One Thousand Four Hundred Seventy Only.	Total Amount Before Tax:	1,400.00
	Add : CGST :	35.00
	Add : SGST :	35.00
	Add : IGST :	0.00
	R/o + Transportation :	0.00
	Total Amount :	Rs. 1,470.00

Elegant Enterprises ★ Secunderabad ★ ELEGANT

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

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 6682 Date 29/06/20 Sign.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** 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. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD

Inward No: 4443 Dt: 23/6/20

MRN No: 80393 Dt: 24/6/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE

(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	Invoice No. **PS/20-21/ 126**	Dated **20-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Paramount Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67676**	Dated **2-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
	Despatched through **Self**	Destination **Nagaram**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	20 %	**138.00**
2	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
3	**15mm Tank Adaptor**	3917	18 %	**10 No:**	42.40	No:	35 %	**275.60**
								4,203.10
	Output CGST							**378.28**
	Output SGST							**378.28**
	ROUNDING OFF							**0.34**
	Total			**30 No:**				**₹ 4,960.00**

INWARD
Inward No: 458 Dt: 26-6-2020
MRN No: 80326 Dt 26-6-2020
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66881 Date 27/06/20

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	138.00	9%	12.42	9%	12.42	24.84
8481	3,789.50	9%	341.06	9%	341.06	682.12
3917	275.60	9%	24.80	9%	24.80	49.60
Total	**4,203.10**		**378.28**		**378.28**	**756.56**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six and Fifty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(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

Invoice No. **PS/20-21/ 127**	Dated **20-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68111**	Dated **19-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
Despatched through **Self**	Destination **Kowkur**

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Tee**	7307	18 %	**4 No:**	136.10	No:	30 %	**381.08**
2	**32mm G I Unioun**	7307	18 %	**5 No:**	218.90	No:	30 %	**766.15**
3	**32x50mm G I Nipple**	7307	18 %	**6 No:**	13.80	No:	20 %	**66.24**
4	**32x100mm G I Nipple**	7307	18 %	**4 No:**	35.65	No:	20 %	**114.08**
5	**32mm G I Coupling**	7307	18 %	**4 No:**	70.60	No:	30 %	**197.68**
6	**32mm GI Plug**	7307	18 %	**4 No:**	67.20	No:	30 %	**188.16**
7	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	1,300.00	No:	35 %	**1,690.00**
8	**15x50mm G I Nipple**	7307	18 %	**4 No:**	8.05	No:	20 %	**25.76**
9	**15x150mm G I Nipple**	7307	18 %	**4 No:**	17.25	No:	20 %	**55.20**
10	**32mm G I Reducer Tee**	7307	18 %	**4 No:**	149.80	No:	30 %	**419.44**
11	**15x50mm G I Nipple**	7307	18 %	**4 No:**	8.05	No:	20 %	**25.76**
12	**25mm G I Reducer Elbow**	7307	18 %	**4 No:**	115.20	No:	30 %	**322.56**
								4,252.11
	Output CGST							**382.69**
	Output SGST							**382.69**
	Less : ***ROUNDING OFF***							**(-)0.49**
	Total			**49 No:**				**₹ 5,017.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 66880
Date 27/06/20
Sign. [signature]

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,562.11	9%	230.59	9%	230.59	461.18
8481	1,690.00	9%	152.10	9%	152.10	304.20
Total	**4,252.11**		**382.69**		**382.69**	**765.38**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Five and Thirty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10466	Dt: 24.06.20
MRN No: 80500	Dt: 26/06/20
Received By: [signature]	Sign: [signature]
M[illegible]A & MODI REALTY KOWKUR LLP	

GST INVOICE

(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	Invoice No. **PS/20-21/ 137**	Dated **24-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68208**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	42.12 %	**17,697.39**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	125.44	No:	42.12 %	**4,356.28**
3	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	152.62	No:	42.12 %	**5,300.19**
4	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	42.12 %	**2,263.08**
5	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	223.12	No:	42.12 %	**3,357.69**
6	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	204.03	No:	42.12 %	**3,778.96**
7	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	42.12 %	**2,510.83**
8	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	32.14	No:	33 %	**1,076.69**
9	**50mm Pvc End Cap**	3917	18 %	**90 No:**	9.89	No:	33 %	**596.37**
								40,937.48
	Output CGST							**3,684.38**
	Output SGST							**3,684.38**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**554 No:**				**₹ 48,306.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Eight Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,937.48	9%	3,684.38	9%	3,684.38	7,368.76
Total	**40,937.48**		**3,684.38**		**3,684.38**	**7,368.76**

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixty Eight and Seventy Six paise Only**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 66875 Date 29/06/20

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(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	Invoice No. **PS/20-21/ 136**	Dated **24-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68207**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc MAPT**	3917	18 %	**150 No:**	19.44	No:	45.49 %	**1,589.51**
2	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45.49 %	**1,380.19**
3	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
4	**32mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	96.87	No:	45.49 %	**5,280.38**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	141.75	No:	45.49 %	**3,863.40**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	38.83	No:	45.49 %	**1,058.31**
								34,577.87
	Output CGST							**3,112.02**
	Output SGST							**3,112.02**
	ROUNDING OFF							**0.09**
	Total			**730 No:**				**₹ 40,802.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,577.87	9%	3,112.02	9%	3,112.02	6,224.04
Total	**34,577.87**		**3,112.02**		**3,112.02**	**6,224.04**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(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	Invoice No. **PS/20-21/ 132**	Dated **22-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68045**	Dated **16-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	42.12 %	**7,865.54**
2	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	160.00	No:	47.81 %	**1,670.08**
								9,535.62
	Output CGST							**858.21**
	Output SGST							**858.21**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**40 No:**				**₹ 11,252.00**

INWARD No. 6684 Date 22/06/20 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,865.54	9%	707.90	9%	707.90	1,415.80
3404	1,670.08	9%	150.31	9%	150.31	300.62
Total	**9,535.62**		**858.21**		**858.21**	**1,716.42**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixteen and Forty Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 287	Dated **25-Jun-2020**
Delivery Note 287	Mode/Terms of Payment
Supplier's Ref. **sairam**	Other Reference(s)
Buyer's Order No. 67083	Dated **25-Jun-2020**
Despatch Document No.	Delivery Note Date **25-Jun-2020**
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**20.00 nos**	6,510.00	nos	52.55 %	**61,779.90**
2	**S1062136 CISTERN&FITTING**	69101000	**20.00 nos**	4,725.00	nos	52.55 %	**44,840.25**
3	**B1510108 Clair S/c White**	39222000	**20.00 nos**	1,015.00	nos	52.55 %	**9,632.35**
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	**20.00 nos**	1,595.00	nos	52.55 %	**15,136.55**
							1,47,522.05
	SGST Output						**13,276.98**
	CGST Output						**13,276.98**
	Less : *Roundoff*						**(-)0.01**
	Total		**100.00 nos**				**₹ 1,74,076.00**

INWARD
Inward No: 14458 Dt: 25/6/20
MRN No: 80460 Dt: 26/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. INWARD No. 8689 Date 27/6/20 Sign. SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Four Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,37,889.70	9%	12,410.07	9%	12,410.07	24,820.14
39222000	9,632.35	9%	866.91	9%	866.91	1,733.82
Total	1,47,522.05		13,276.98		13,276.98	26,553.96

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Fifty Three and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

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

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

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	Invoice No. **PS/20-21/ 136**	Dated **24-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68207**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc MAPT**	3917	18 %	**150 No:**	19.44	No:	45.49 %	**1,589.51**
2	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45.49 %	**1,380.19**
3	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
4	**32mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	96.87	No:	45.49 %	**5,280.38**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	141.75	No:	45.49 %	**3,863.40**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	38.83	No:	45.49 %	**1,058.31**
								34,577.87
	Output CGST							**3,112.02**
	Output SGST							**3,112.02**
	ROUNDING OFF							**0.09**
	Total			**730 No:**				**₹ 40,802.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,577.87	9%	3,112.02	9%	3,112.02	6,224.04
Total	**34,577.87**		**3,112.02**		**3,112.02**	**6,224.04**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6687 Date 27/6/20 Sign.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14454 Dt: 24/6/20
GRN No: 80408 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE (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	Invoice No. **PS/20-21/ 137**	Dated **24-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68208**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	42.12 %	**17,697.39**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	125.44	No:	42.12 %	**4,356.28**
3	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	152.62	No:	42.12 %	**5,300.19**
4	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	42.12 %	**2,263.08**
5	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	223.12	No:	42.12 %	**3,357.69**
6	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	204.03	No:	42.12 %	**3,778.96**
7	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	42.12 %	**2,510.83**
8	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	32.14	No:	33 %	**1,076.69**
9	**50mm Pvc End Cap**	3917	18 %	**90 No:**	9.89	No:	33 %	**596.37**
								40,937.48
	Output CGST							**3,684.38**
	Output SGST							**3,684.38**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**554 No:**				**₹ 48,306.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Eight Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,937.48	9%	3,684.38	9%	3,684.38	7,368.76
Total	**40,937.48**		**3,684.38**		**3,684.38**	**7,368.76**

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixty Eight and Seventy Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 6687 Date 27/06/20 Sign. SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14454 Dt: 24/6/20
GRN No: 80409 Dt: 25/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenduga, Suryanagar, Old Alwal, Medchal Malkajgiri Dist. - 500 010, T.S.
Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 097 P.O. No. : 67892 14610
Invoice Date : 16/06/20 P.O. Date : 11/06/20
State : T.S State Code : 36

Place of Supply :
Transporter Name :
L.R. No. : Date :

Details of Receiver Billed to :

Name : Summit Sales LLP
Address : 5-4-187/3&4 II nd floor MG Road Secunderabad
GSTIN : 36ACQFS2044C1Z7
State : T.S State Code : 36

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	HDPE Tarpaulin blue sheet size 24x18 ft (20 nos)	3926	SFT	8640	@ 1.20 ps	10 368
			TOTAL			

INWARD
Inward No: 4453 Dt: 24/6/20
MRN No: 80407 Dt: 24/06/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66873 Date 22/06/20 Sign.

Total Invoice Amount in words : Twelve thousand two hundred thirty four and twelve paise only

Total Amount Before Tax :	10 368
Add : CGST @ 9 % :	933.12
Add : SGST @ 9 % :	933.12
Add : IGST @ % :	
Freight Packaging & Forwarding :	
Tax Amount : GST :	
Total Amount After Tax :	12,234.24

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%
E & O.E.

Receiver's Signature

Certified that the particuilars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 702 GSTIN : 36BFYPA0121A1Z3

Date 23/6/2020

Name Summit Sales llp GSTIN 36AAQFS2044C1Z7

Address P.O No. 68689

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	GI Bucket	3630	36	110	3960				
2								712.8	4672.8
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Inward No. 66872 Dt. 23/6/20

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14438 Dt: 23/6/20
MRN No: 80387 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Amount		3960.00
Add CGST 9%	356.4	
Add SGST 9%	356.4	
Total GST	712.8	
Total Amount		4672.80

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

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: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP
M.G. Road (Sec-Bad)

GSTIN 36 ACQFS 2044 C1Z7

Order No 68113 Date

Delivery Challan No Date

Bill No. **148** -20-21 Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Key Chain rings		3000	4		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Total								
	SUB Total					1200			
	CGST					108			
	SGST					108			
	Grand Total					1416		1416	00

Rupees.......................................

INWARD
Inward No: 1449 Dt: 22/6/20
MRN No: 80396 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

...PROPERTIES PVT LTD INWARD No. 6682 Date 22/6/20 Sign ... SEC'BAD

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP
M.G. Road (Sec-Bad)

GSTIN 36 ACQFS 2044P C1ZT

Order No 67914 Date

Delivery Challan No Date

Bill No. 144-20-21 Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Scribbling Pad		60 No	18		720			
2	Punch machine		5 No	100		500			
3	Scale		20 No	8		160			
4	Notice Board Pins		6 pkt	20		120			
5	Stapler No:10		30	35		1050			
6	Stamp Pady		24 No	40		960			
7	A/3 Ring Binder		24 No	85		4440			
8	Pens		200 No	5.50	1100				
9	Staplers B/S -45		5 P	180		900			
10	Stapler Pin No:10		100	5.50		550			
11	Pencil		10	40	400				
12	A4 Ring Binder		12	90		1080			
13									
14									
15									
16									
17									
18									
19									
20									

	12% GST	18% GST	0% -5% GST	Amount
Total				
SUB Total	1500	10480		
CGST	90	943.20		
SGST	90	943.20		
Grand Total	1680	12366.40		14046.40

Rupees...

INWARD
Inward No: 11446 Dt: 23.6.20
MRN No: 80395 Dt: 24.6.20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 703 GSTIN : 36BFYPA0121A1Z3 Date 23/6/20.20

Name Summit Sales llp GSTIN 36ACQFS2044C1Z97

Address P.O No. 68717

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Chicken mesh	7314	50	110	5500			990	6490.
2	Bombay nails 2½	1718	50	70	3500			630	4130
3	Bombay nails 2	1718	50	70	3500			630	4130
4	ms nails 2	1718	50	56	2800			504	3304.
5	Plastic campa	8509	60	120	7200			1296	8496.
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									22500/-

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
No: 14439 Dt: 23/6/20
No: 80388 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Amount		
Add CGST 9%	2025	
Add SGST 9%	2025	
Total GST	4050	
Total Amount		26550/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **704** GSTIN : 36BFYPA0121A1Z3 Date 23/6/2020

Name Summit Sales Llp GSTIN 36ACAFS2044C1Z7

Address .... P.O No. 68112

.... State .... State Code ....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Coconut Broom	9603	200	13	2600	—	—	—	2600
2	Sponges	3921	500	7	3500			630	4130
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Total Amount		6100/-
Add CGST 9%	~~330~~	315
Add SGST 9%	~~330~~	315
Total GST	630	
Total Amount		6730/-

Mode of Payment
Cash/Cheque/Cheque No

INWARD
Inward No: 14627 Dt: 23/6/20
MRN No: 80386 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words ....

Receiver's Signature

For Akshaya Traders
Proprietor

PROPERTIES PVT. INWARD No. 6686 Date 23/06/20 Sign. SECBAD

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

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.
Address : Secunderabad.
DOC-no - 68094 - 14631
GSTIN No 36AACQFS2044C1Z7
State : State Code :

Invoice No. : 114
Invoice Date : 19/6/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	~~12%~~ - 0%
1	Lisol.		48	76/-		3648.00	
2	Odonil		48	38/-		1824.00	
3	Room Fresner		24	80/-		1920.00	
4	Coco brooms.		200	13/-			2600.00
5	mopping stuc.		24	120/-		2880.00	
6	mopping Clote		120	15/-		1800.00	
7	water bottles.		24	40/-		960.00	
8	Vim bar.		30	40/-		1200.00	
9	Acid.		60	15/-		900.00	
10	Dettol.		50	63/-		3150.00	
11	Savlon.		10	245/-		2450.00	
12	Yellow Cloth		120	15/-	1800.00		
13	Air Pocket		30	38/-		1140.00	
14	B-Brooms.		50	50/-			2500.00
15	Bucket	04	10	200/-		2000.00	

		5%	18%	0%
Amount in Words	Total Amount before Tax	1800.00	23872.00	5100.00
	Add SGST	45.00	2148.48	
	Add CGST	45.00	2148.48.	
	Add IGST			
	Round Off		0.04	
	Total Amount after Tax	1890.00	28169.00	5100.00
	Total Tax Amount		GRAND TOTAL	35159.00

INWARD
Inward No: 4440 Dt: 23/6/20
MRN No: 80389 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

ADI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6686 Date 23/06/20 Sign.

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 by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN	: U27109TG2002PTC039529	Invoice No.	: 182
GSTIN	: 36AABCD6242R1Z8	Invoice Date	: 25-Jun-2020
PAN	: AABCD6242R	E-Way Bill No.	: 111227834568
State Name:	TELANGANA., Code: 36		

Name and Address of Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana
State Code: 36

Order No.: 68141/14633 Date: 23-6-2020
L R No. : Date:
Vehicle No.: TS08UE5236
Delivery At: SUMMIT HOUSING LL, CHERLAPALLY

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.640 M\T	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 M\T	44,114.29	12,352.00
						40,909.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					3,817.00
	SGST Output @ 9%					3,817.00
	Round Off					
						50,043.00

INWARD WITH TIME:
Inward No. 19364 Dt. 25/6/2020
MRN No.: Dt.:
Received By: Sign.:
SUMMIT SALES LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No.: 6566
Date: 25/06/20
Sign.:

Total Invoice Value in Words
Indian Rupees Fifty Thousand Forty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	40,909.00	9%	3,682.00	9%	3,682.00	7,364.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	42,409.00		3,817.00		3,817.00	7,634.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Thirty Four Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT LTD Hyderabad

Authourised Signatory

15.59

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. : 332 **Date :** 26-Jun-2020 P.O. No. : **68279 // 11756** Date : **26-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **111228177066**

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	710.00 NOS.	56.51	40,122.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	710.00 NOS.	5.54	3,933.00
3	INSULATION TAPES	8546	50.00 NOS.	9.00	450.00
4	25MM PVC CLOSURE - PKT OF 100 NOS	3917	2.00 NOS.	70.00	140.00
5	XA -BLADE DOUBLE	8208	50.00 NOS.	8.00	400.00
					45,045.00
	CGST TAX 9 %				4,054.05
	SGST TAX 9%				4,054.05
	ROUNDED				(-)0.10
					53,153.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66865
Date 27/06/20
Sign CR

INWARD	
Inward No 3417	Dt. 26/6/20
MRN No: 8814	Dt:
Received By:	Sign: n/12 am
Modi Properties Pvt. Ltd. Sy. No.82/1	

Indian Rupees Fifty Three Thousand One Hundred Fifty Three Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2048

Date : 18 08 2020

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z7

M.S. SILVER OAK VILLAS LLP (66647 155598)

RR/GR No.............Date.............Goods through.............Freight.............Weight.............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Hanging Light	9405	14	700	9800	00
2	9W Philips LED Bulbs	8539	14	90	1260	
				6%	75	50
				6%	75	50

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6686 Date 27/06 Sign

Rupees in words : Three thousand Nine Hundred Seventy five only

Total	11211 = 00
CGST 9 %	882 = 00
SGST 9 %	882 = 00
IGST %	
Grand Total	12975 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights