

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2021-0070		Invoice Date : 20 June 2020		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 20 June 2020		Place of Supply : Hyderabad			
State Code : 36									
Details of Buyer 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. : 6 8 1 1 5		Date : 19.06.2020				
GSTIN : 36AAHCG4562D1ZP			Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice				
State : Telangana			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	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00
INWARD Inward No: 1482 MRN No: 80351 Received By: [Signature] GV RESEARCH CENTERS PVT. LTD. 22-6-20 Di: 11 Sign: [Signature] MOBIL PROPER SEC BAD Elegant Enterprises Secunderabad MOBIL PROPER SEC BAD									
Total Invoice Amount in Words:					Rupees: One Thousand Eighty Six Only.				
Our Bank Details:					Total Amount Before Tax: 920.00				
Name of the Bank : HDFC Bank					Add : CGST : 82.80				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 82.80				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.40				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 1,086.00				
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 [Signature] 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 EST SWITCHGEAR SIEMENS DEM SG COOPER Bussmann dowells HMI PHILIPS TEKNIC Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



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

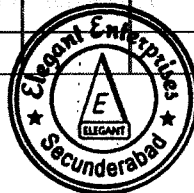
Details of Buyer | Billed to:

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
Delivery Challan No. : Not Applicable
Purchase Order No. : 67992
Date : - x -
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	1100.00

Total Invoice Amount in Words:

Rupees: One Thousand Two Hundred Ninety Eight Only.



Total Amount Before Tax: 1,100.00
Add : CGST : 99.00
Add : SGST : 99.00
Add : IGST : 0.00
R/o + Transportation : 0.00
Total Amount : Rs. 1,298.00

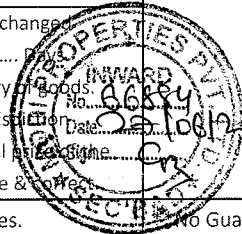
Our Bank Details:

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

Terms and Conditions :

1. Goods once sold will not be taken back of exchange.
2. Interest at 24% P. A. will be charged after
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 goods described and that all particulars are true & correct.



for Elegant Enterprises



Authorised Signatory

E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

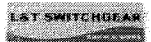
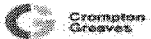
No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr

Eway Bill No. Not Applicable Dated: Not Applicable

minilec	LSI SWITCHGEAR	SIEMENS	GEM	SG	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	YU	SG	POLYCARB	Finolex Cables Limited	Capco

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

GSTIN: 36AIBPK0412E1ZY		☒ 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: eleganthyd@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				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				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 1 8 7		Date : 22.06.2020			
GSTIN : 36ACQFS2044C1Z7				Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433					
State : Telangana		State Code : 36		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	8544	10.00	Coil(s)	9.00	9.00	0.00	1400.00	14000.00
	Aluminium Service Wire								
Total Invoice Amount in Words:					Total Amount Before Tax: 29,192.28				
Rupees: Thirty Four Thousand Four Hundred Forty Seven Only.					Add : CGST : 2,627.31				
Our Bank Details:					Add : SGST : 2,627.31				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.11				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Total Amount : Rs. 34,447.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions : 1. Goods once sold will not be taken back or 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.							
		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, - 1 - 3, Begumpet, Hyderabad - 5000016									

INWARD			
Inward No:	4442	Dt:	23/6/20
MRN No:	80391	Dt:	24/6/20
Received By:		Sign:	<i>[Signature]</i>
SUMMIT SALES LLP			

Apartment, - 1 - 3, Begumpet, Hyderabad
Certified By: 
Stores Manager

GSTIN: 36AJBPK0412E1ZY		☒ 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: elegantthy@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 : EE2021-0071			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 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. : 6 8 1 8 7		Date : 22.06.2020				
GSTIN : 36ACQFS2044C1Z7			Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433						
State : Telangana		State Code : 36	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	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.									
Our Bank Details:					Total Amount Before Tax: 1,400.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST :		35.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST :		35.00		
					Add : IGST :		0.00		
					R/o + Transportation :		0.00		
					Total Amount :		Rs. 1,470.00		
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 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.					Authorized Signatory		
** 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, 7-1-1-3, Begumpet, Hyderabad 500016									

INWARD			
Inward No:	4443	Dr:	23/6/20
MRN No:	80297	Dr:	24/6/20
Received By:		Sign:	h
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

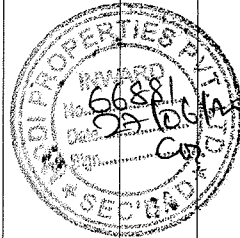
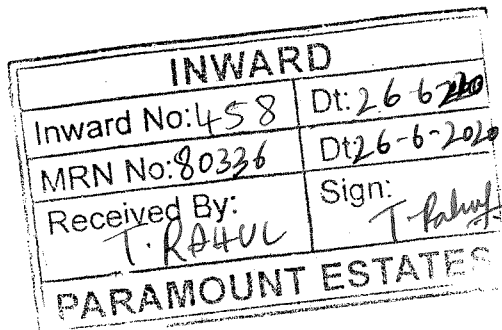
Buyer

Paramount Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 126	Dated 20-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67676	Dated 2-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 20-Jun-2020
Despatched through Self	Destination Nagaram

SI 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
								378.28
								378.28
								0.34

Output CGST
Output SGST
ROUNDING OFF



Total	30 No:	₹ 4,960.00
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Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Sixty Only

E. & O.E

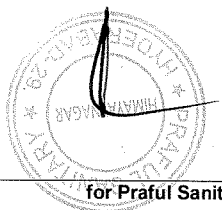
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	138.00	9%	12.42	9%	12.42	24.84
8481	3,789.50	9%	341.06	9%	341.06	682.12
3917	275.60	9%	24.80	9%	24.80	49.60
Total	4,203.10		378.28		378.28	756.56

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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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
							13,276.98
							13,276.98
							(-0.01)

Less :

SGST Output
CGST Output
Roundoff

INWARD	
Inward No: 14458	Dt: 25/6/20
MRN No: 80460	Dt: 26/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager



Total 100.00 nos ₹ 1,74,076.00
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

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 & IFS Code: Malkajgiri & HDFC0001022



This is a Computer Generated 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

Buyer

Summit Sales LLP
5-4-187/3&4, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 136	Dated 24-Jun-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
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

[illegible]

Amount Chargeable (in words)

Indian Rupees Forty Thousand Eight Hundred Two Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

INWARD			
Inward No:	4456	Dt:	24/6/20
IKN No:	86408	Dt:	24/6/20
Received By:		Sign:	89
SUMMIT SALES LLP			

Certified by: 

Stores Manager

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
Buyer Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice	
		Supplier's Ref.	Other Reference(s) 9618244433
		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

[illegible]

Amount Chargeable (in words)	
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Indian Rupees Forty Eight Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.**

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4454	Dr: 24/6/20
SRN No: 80409	Dr: 25/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Generated Invoice

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
Invoice Date : 16/06/20 P.O. Date : 14610
State : T.S. State Code : 36
Place of Supply :
Transporter Name :
L.R. No. : Date :
Details of Receiver Billed to : Details of Consignee | Shipped to :

Name : Summit Sales LLP
Address : 5-4-187/344 II nd floor
M.G. Road Secunderabad
GSTIN : 36ACQPS2044C727
State : T.S. State Code : 36
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 24x18ft (20 nos)	3926	SFT	8640	1.20 RS	10368
INWARD Inward No: 14453 Dt: 24/6/20 MRN No: 80402 Dt: 24/06/20 Received By: Sign: 84 SUMMIT SALES LLP		Certified by: Stores Manager		PROPERTIES PVT. LTD. INWARD No: 66892 Dt: 24/06/20 Sec'bad		
		TOTAL				

Total Invoice Amount in words : Twelve Thousand two hundred
thirty four and twelve paise only
Total Amount Before Tax : 10368
Add: CGST @ 9 % : 933.12
Add: SGST @ 9 % : 933.12
Add: IGST @ % :

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
Freight Packaging & Forwarding :
Tax Amount : GST :
Total Amount After Tax : 12,234.24
Certified that the particulars given above are true and correct.
For SANTHOSH TARPAULIN
Authorized Signatory



TAX INVOICE

AKSHAYA TRADERSCell : 9959611144
9381004542Suppliers : 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

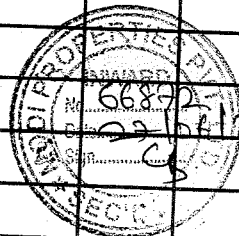
Name Summit Sales LLP GSTIN 36A10FS2044C127

Address P.O No. 68689

State

State Code

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



Mode of Payment

Cash/Cheque/Cheque No.

Rupees In Words Manager

INWARD	
Inward No: 14438	Dt: 23/6/20
MRN No: 80387	Dt: 24/6/20
Received By:	Sign: 8/1
SUMMIT SALES LLP	

Total Amount	3960
Add CGST 9%	356.4
Add SGST 9%	356.4
Total GST	712.8
Total Amount	4672.80

Receiver's
SignatureFor 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: venkataramana.bindingworks@gmail.com

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

Order No 68113 Date

Delivery Challan No Date

GSTIN 36ACQF52044C1Z7

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

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Key chain rings		300	4		1200		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
Rupees.....					Total			
					SUB Total	1200		
					IGST	108		
					SGST	108		
					Grand Total	1416		1416.00

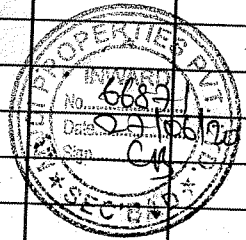
INWARD

Inward No: 4447 Dt: 22/6/20

MRN No: 80396 Dt: 22/6/20

Received By: [Signature] Sign: [Signature]

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

[Signature]

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 Summit Sales LHP
M.G. Road (See - Bod)

Order No 67914

Date

Delivery Challan No

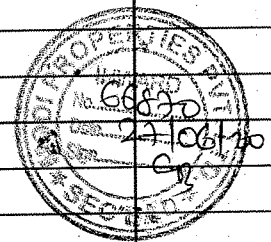
Date

Bill No. 144-2021

Date 22/6/20

GSTIN 36 ACDPS2044 C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Scribbler Pad	60	18			780			
2	Pencil machine	5	100			500			
3	Scale	20	8			160			
4	NOTICE BOARD PINS	6	20			120			
5	STAPLER NO:10	30	35			1050			
6	STAMP PADY	24	40			4960			
7	A13 Ring Binder	24	85			4440			
8	Pens	20	5.50	1100					
9	STAPLER B'S -45	5	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									
Rupees.....									
INWARD									
Inward No: 111116 Dt: 23/6/20					Total				
MRN No: 80395 Dt: 24/6/20					SUB Total	1500	10480		
Received By: Sign: 21					CST	90	943.20		
SUMMIT SALES LLP					SST	90	943.20		
Receiver's Signature & Seal					Grand Total	1680	12366.40	14046.40	



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

[Handwritten 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

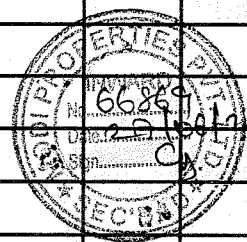
Date 23/6/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1207

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 nail 2 1/2	1718	50✓	70	3500			630	4130
3	Bombay nail 2	1718	50✓	70	3500			630	4130
4	ms nail 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



INWARD

Mode of Payment :

Cash/Cheque/Cheque No

No: 14439 Dt: 23/6/20

No: 80388 Dt: 24/6/20

Received By: Sign: 821

SUMMIT SALES LLP

Total Amount

Add CGST 9% 2025

Add SGST 9% 2025

Total GST 4050

Total Amount

26550

Rupees In Words Stores Manager

Receiver's
Signature

For Akshaya Traders

Proprietor



TAX INVOICE

Cell : 9959611144

9381004542

AKSHAYA TRADERSSuppliers : 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.

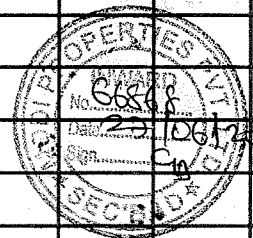
704

GSTIN : 36BFYPA0121A1Z3

Date 23/6/2020Name Summit Sales LLP GSTIN 36ACAF52064C1Z7Address P.O No. 68112

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Coconut Brooms	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									



Mode of Payment

Cash/Cheque/Cheque

Rupees 6100 Only

INWARD	
Inward No: <u>14637</u>	Dt: <u>23/6/20</u>
MRN No: <u>80386</u>	Dt: <u>24/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

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

Receiver's
SignatureFor Akshaya Traders
Proprietor [Signature]

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 - 14631GSTIN No. 36ACWFS2044C227

State : _____ State Code : _____

Invoice No. : 114Invoice Date : 19/6/2020

DC No. : _____

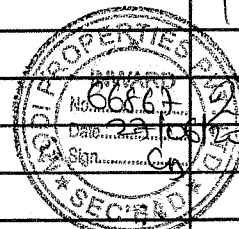
State : TelanganaState Code : 36

Transportation Mode : _____

Vehicle Number : _____

Date of Supply : _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	115ml ✓		48 ✓	76/-		3648.00	
2	Odoril ✓		48 ✓	38/-		1824.00	
3	Room Fresh ✓		24 ✓	80/-		1920.00	
4	Cocobrooms ✓		200 ✓	13/-			2600.00
5	Moply Stuc. ✓		24 ✓	120/-		2880.00	
6	Moply Cloe ✓		120 ✓	15/-		1800.00	
7	Wafes bottles ✓		24 ✓	40/-		960.00	
8	Vimbar ✓		30 ✓	40/-		1200.00	
9	Acid ✓		60 ✓	15/-		900.00	
10	Detto ✓		50 ✓	63/-		3150.00	
11	Savlon ✓		10 ✓	245/-		2450.00	
12	Yellowche ✓		120 ✓	15/-	1800.00		
13	Air Rocket ✓		30 ✓	38/-		1140.00	
14	B-Brooms ✓		90 ✓	90/-			2500.00
15	Bucket ✓	04	10	200/-		2000.00	



Amount in Words	INWARD		Total Amount before Tax		1800.00	23872.00	5100.00
	Inward No: 4440	Dr: 23/6/20	Add SGST		45.00	2148.48	
	MRN No: 80389	Dr: 24/6/20	Add CGST		45.00	2148.48	
	Received By:	Sign: 	Add IGST				
	SUMMIT SALES LLP		Round Off			0.04	
Bank Details : A/c. No. 303011023425 Branch : General Bazar, Secunderabad. IFSC Code : KKBK0007450 Main Branch : Kotak Mahindra Bank			Total Amount after Tax		1890.00	28169.00	5100.00
			Total Tax Amount			GRAND TOTAL	35159.00

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: _____

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Stores Manager

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 182

Invoice Date : 25-Jun-2020

E-Way Bill No. : 111227834568

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

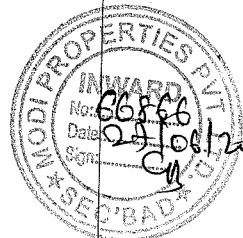
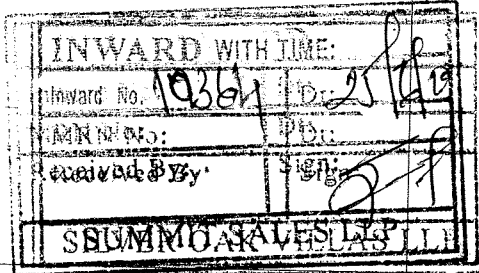
L R No. :

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 MT	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 MT	44,114.29	12,352.00
	FREIGHT Collection / Loading Charges					40,909.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					3,817.00
	Round Off					3,817.00
						50,043.00



Total Invoice Value in Words

Indian Rupees Fifty Thousand Forty Three Only.

50,043.00

E&OE

Narration:

HSN/SAC

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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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

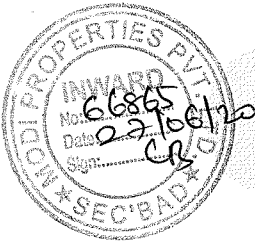
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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



INWARD	
Inward No. 347	Dt. 26/6/20
MRN No. 88514	Dr:
Received By:	Sign: N/2cm
Modi Properties Pvt. Ltd.	
Sy.No. 82/2	

Indian Rupees Fifty Three Thousand One Hundred Fifty Three 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**

