Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **258** Delivery Note **054** Supplier's Ref.	Dated **20-Jun-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, II Floor, MG Road Secunderabad 500 003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67989/21474** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **15-Jun-2020** Delivery Note Date **20-Jun-2020** Destination **Shameerpet**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**12 No's**	2,410.00	No's	**28,920.00**
	OUTPUT CGST						**1,735.20**
	OUTPUT SGST						**1,735.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**12 No's**			**₹ 32,390.00**

INWARD
Inward No: 1631 Dt: 22/06/20
MRN No: 80410 Dt: 26/06/20
Received By: Sign:
Kadakia & Modi Housing

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 66863
Date 27/06/20
Sign.

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

INR Thirty Two Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	28,920.00	6%	1,735.20	6%	1,735.20	3,470.40
Total	**28,920.00**		**1,735.20**		**1,735.20**	**3,470.40**

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy and Forty paise Only**

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28661333114**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL
SY NO. 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	AP2001011835
Invoice Date/Time	19.06.2020 23:40:14
Internal Number	3010698134

PO NO	PO-68050	S.O.No.	3120364931
PO DATE	19.06.2020	DC.No.	4010783324
Buyers Code	TG18N00146	Sales Category	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7
PAN No	ACQFS2044C

Recipient / Consignee's Name & Address

SUMMIT SALES
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State	36 : TELANGANA
GSTN No	
Email Id	riyazuddin@modiproperties.com

Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3001879937
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20015132	Transporter Name	PAVANI ROAD LINES
Vehicle No	AP07TG7668	LR No. / LR Date	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 300 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	15.000	5,156.25	77,343.75
			Net Amount	77,343.75
HSN Code: 25232940 Batch No: 3001252020			IGST 28%	21,656.25
			Round Off Value	0.00
			Total Amount	99,000.00

Total Amount in Words
Rupees: NINETY NINE THOUSAND RUPEES ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6626 Date 27/06/20 Sign

Cement Ltd. Checked OK MST

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2020.06.19 23:39:53 IST

Recipient / Driver Signature | Prepared By | (Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAX INVOICE

Invoice No. : 1346

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Date : 15/06/2020

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : G V Research Centers (P) Ltd.
Address : 5-4-187/3&4, 2ND Floor, Soham Mansion, M.G. Road,
Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP
P.O. No. & Dt. 67581 / 163014 - 29/05/20.

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella	5	260		1300	6%	78	6%	78		
		TOTAL				1300	+	78	+	78	=	1456/-

M. Sheela
200097804/17

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66886
Date. 23/6
Sign.

INWARD
Inward No: 1474 Dt: 20.6.20
MRN No: 80274 Dt: 22-06-20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

(Rupees : in words One thousand four hundred fifty Six only only

E-way Bill No.

TOTAL INVOICE RS. 1456/-

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

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No. : 1397

Date : 22/06/2020.

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MEHTA & MODI REALITY KOWKUR LLP.	Name :
Address : 5-4-187/3&4, 2nd Floor, M.G. Road, Soham mansion, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABLFM7631F1Z3	GSTIN/UIN :
P.O. No. & Dt. 68102/140239 - 19/06/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats -	7	400		2800	2.5%	70	2.5%	70		
		TOTAL				2800	+	70	+	70	=	2940

INWARD
Inward No: 10467 Dt: 24.06.20
MRN No: 80501 Dt: 26/06/20
Received By: Sign:
& MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 66887 Date 29/6 Sign.

(Rupees : in words Two thousand nine hundred fourty only only

E-way Bill No.

TOTAL INVOICE RS. 2940/-

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

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No. : 1395

Date : 22/06/20.

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999.
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Villa orchids LLP	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AANFG 4817 C1ZH	GSTIN/UIN :
P.O. No. & Dt. 68109/63380 - 19/06/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella -	2	260		520	6%	31·20	6%	31·20		
						520	+	31·20	+	31·20	=	582·40

INWARD
Inward No: 15068 Dt: 24/06/20
MRN No: 80449 Dt: 24/06/20
Received By: Sign:
TOTAL
VILLA ORCHID LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66888
Date 28/6
Sign.

(Rupees : in words Five hundred Eighty two & fourty paise only only

E-way Bill No.

TOTAL INVOICE RS. 582·40/-

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

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No.: 1396

Date : 22/06/20.

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : MEHTA & MODI REALTY KOWKUR LLP
Address : 5-4-187/384, 2ND Floor, M.G.Road, Soham Mansion, Sec-bad-03.
Ph. Cell :
GSTIN/UIN : 36ABLFM7631F1Z3.
P.O. No. & Dt. 68110/140242/-19/06/20

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	6601	Umbrella -	2	260		520	6%	31.20	6%	31.20		
			TOTAL			520	+	31.20	+	31.20	=	582.40

INWARD
Inward No: 10468 Dt: 24.06.20
MRN No: 20501 Dt: 26/6/20
Received By: Sign:
M[illegible]A & MODI REALTY KOWKUR LLP

[illegible] PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66889 Date 28/6 Sign.

(Rupees : in words Five hundred Eighty two & fourty paise only. only

E-way Bill No.

TOTAL INVOICE RS. 582.40/-

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

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No.: 1389

Date: 22/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SUMMIT SALES LLP	Name :
Address : 5-4-187/3 & 4, II ND FLOOR, M.G. ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.	GSTIN/UIN :
P.O. No. & Dt. 68082/14630/ - 18/06/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3926	Plastic Blue Sheet 18 X 12 - 20 Nos	4320	@ 1.50		6480	9%	583.20	9%	583.20		
2)	3926	Plastic Blue Sheet 24 X 18 - 10 Nos	4320	@ 1.50		6480	9%	583.20	9%	583.20		
			TOTAL								=	15292.80

ROUND OFF(+) 00.20

TOTAL INVOICE RS. 15293.00

(Rupees : in words 15,293/- Fifteen thousand two hundred ninety three only

INDI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6689 Date 2816

INWARD
Inward No: 14441 Dt: 23/6/20
MRN No: 80290 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: E-way Bill No.
Stores Manager

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

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No. : 1374

Date : 22/06/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999.
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Serene Constructions LLP	Name :
Address : 5-4-187/374, 2nd Floor, M.G. Road, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ACVFS7909P1ZV.	GSTIN/UIN :
P.O. No. & Dt. 68/03/150273/ - 19/06/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain coat -	5	400		2000	2.5%	50	2.5%	50		
2)	6601	~~Umbrella~~	4	260		1040	6%	62.40	6%	62.40		
						/		/		/		
		TOTAL				3040	+	112.40	+	112.40	=	3264.80

INWARD
Inward No: 5724 Dt: 24-06-20
MRN No: 804/14 Dt: 25/06/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66891 Date 28/6

(Rupees : in words Thirty two hundred Sixty four & Eighty paise only only

E-way Bill No.

TOTAL INVOICE RS. 3264.80/-

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

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 363100210001 9635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

0087

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. Summit Sales LLP
Ranigunj Sec-Bad

Invoice No. : 0087 Date : 26/06/20
D.C. No. : Date :
P.O. No. : 67698 Date : 24/6/20.

Site :

LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	24 Nos	Rod cutting Blades 14"	6804.	18%	135/	3240=00
2	24 Pcs	Welding Rods 10G	8311	18%	250/-	6000=00
3	24 Nos	Grinding Wheels 4"	6804	18%	30/-	720=00
						9960=00
		CGST 9%				897=00
		SGST 9%				897=00
						11754=00

INWARD
Inward No: 10365 Dt: 26/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

66892

MODI PROPERTIES PVT. LTD. INWARD No: 66892 Date: 28/6 SECBAD

11754/-

E. & O.E.

Rupees

TOTAL 11754=00

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP. M.G. Road Secbad

Invoice No. : 0092 Date : 26/6/2020
D.C. No. : Date :
P.O. No. : 68144 Date : 23/6/2020

Site : Summit
LL/RR Truck No. : Hasins

Customer's GST No. : 36ACQFS2044Q1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	24 NO	Welding Rods	8311	18	250/-	6000/-
2	12 NO	Cutting Blade		18%	30/-	360/-
						6360/-
		CGST		9%		573/-
		SGST		9%		573/-
						7506/-
	E. & O.E.	Rs 7506/-				

INWARD No: 66893 Date: 28/6 Sign: ... PROPERTIES PVT. LTD. SEC'BAD

INWARD Inward No: 6366 Dt: 28/6/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

Rupees | TOTAL 7506/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Paramount Estate.
Secunderabad. Customer GST No 36AAJFP4202C1ZP.

Sl.No. 078
Date : 12/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching oval shape Door No. Plate.	1 No. 8 Sq. Inch	Rs. 12/ Sq. Inch	Rs. 96/	00
	P.O. No: 67716.				

INWARD
Inward No: 455 Dt: 26-6-20
MRN No: 80332 Dt: 26-6-20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

PROPERTIES PVT. LTD. INWARD No. 66894 Date 28/6

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 9/-
SGST %	Rs. 9/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 114/-

Rupees in words One Hundred & Fourteen only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rajk
Signature

Customer's Signature

TAX INVOICE

PAVANI READY MIX CONCRETE

Site : Sy.No.657/1 & 658/1,Dundigal Vill,Quthbullapur Mdl, Ranga Reddy Dist-TS

GSTIN :36AAPFP2895M1ZB

Custmer Name & Address:	GST Invoice No: 2020-21/021 Date:16.06.2020
M/s GV RESEARCH CENTERS PRIVATE LIMITED	**Details Of Consignee:**
GENOME VALLEY,	M/s GV RESEARCH CENTERS PRIVATE LIMITED
SHAMEERPET	GENOME VALLEY,
HYDERABAD	SHAMEERPET, HYDERABAD
GSTIN : 36AAHCG4562D1ZP	GSTIN : 36AAHCG4562D1ZP

Particulars	HSN CODE	Date:	Qty	Rate	Amount
			Cu.m	Cu.m	Rs.
Ready Mix Concrete M-20	38245010	18.03.2020	42.00	2881.36	121016.95
TOTAL			42.00		121016.95

Rs in words:
One Lakh Forty Two Thousand Eight Hundred Rupees Only

Basic Price:	**121016.95**
CGST @ 9 %	10891.53
SGST @ 9 %	10891.53
Rounding Off	
TOTAL:	**142,800.00**

Terms & Conditions:
Goods once sold will not be taken back or exchanged.
Interest @ 18 % P.A. will be charged on over due payments.
Disputes, if any, will be subject to seller's court jurisidiction.

MODI PROPERTIES PVT. LTD. INWARD No. 66895 Date 28/6 Sign. SEC'BAD

BANK DETAILS

PAVANI READY MIX CONCRETE
INDIAN OVERSEAS BANK LTD
A/C NO : 158502000001034
IFSC CODE: IOBA0001585
TYPE OF ACCOUNT : CURRENT ACCOUNT
BRANCH : ECIL

INWARD
Inward No: 1505 Dt: 25.06.20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For Pavani Ready Mix Concrete

PAVANI READY MIX CONCRETE HYDERABAD

Authorised Signatory

W Cement Limited	TAX INVOICE	Toll Free No : 1800 266 266 1 ORIGINAL FOR RECIPIENT

CEMENT LIMITED - NANDYAL
NO. 208,209,212,206
OST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2001011834**
Invoice Date/Time	19.06.2020 23:39:57
Internal Number	3010698133

PO NO	PO-68057	**S.O.No.**	3120364930
PO DATE	19.06.2020	**DC.No.**	4010783283
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

Recipient / Consignee's Name & Address

SUMMIT SALES
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**	**Email Id**	riyazuddin@modiproperties.com
Dispatch From	**Nandyal cement works**	**Dispatch To**	**Hyderabad**
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001879931
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20015132	**Transporter Name**	PAVANI ROAD LINES
Vehicle No	TS08UF6845	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 500 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	25.000	5,156.25	128,906.25
			Net Amount	128,906.25
HSN Code: 25232940 Batch No: 3001252020				
			IGST 28%	36,093.75
			Round Off Value	0.00
			Total Amount	165,000.00

Total Amount in Words
Rupees: ONE LAKH SIXTY FIVE THOUSAND RUPEES ONLY

MODI PROPERTIES PVT. LTD. INWARD No. 66896 Date 28/6 SEC'BAD

INWARD
Inward No: 51B Dt: 20/06/2020
MRN No: 80220 Dt: 22/06/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

JSW Cement Ltd. Checked Out Security

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2020.06.19 23:40:12 IST

Recipient / Driver Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

68067/150264.

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.

No. 048

Date: 23/6/2020.

M/s. Modi Farm House (Hyd) LLP

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
50kg	TAAC - 90		1062 .	00
		TOTAL	1062	00

INWARD
Inward No: 5134 Dt: 25/06/2020
MRN No: 8004204 Dt: 25/06/2020
Received By: Suman
Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66898
Date 28/6
Sign

Goods once sold will not be taken back or exchanged.

1062/-

Signature

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **284**	Dated **23-Jun-2020**
	Delivery Note **066**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68188/14635**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date **23-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**180.0000 nos**	25.80	nos	**4,644.00**
2	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
7	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
8	**Fan Regulator Venia B1900**	8536	18 %	**60.0000 nos**	167.10	nos	**10,026.00**
9	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							86,916.00
	OUTPUT CGST						**7,822.44**
	OUTPUT SGST						**7,822.44**
	Rounding Off						**0.12**
	Total			**2,528.0000 nos**			**₹ 1,02,561.00**

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

INR One Lakh Two Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	24,948.00	9%	2,245.32	9%	2,245.32	4,490.64
8536	61,968.00	9%	5,577.12	9%	5,577.12	11,154.24
Total	**86,916.00**		**7,822.44**		**7,822.44**	**15,644.88**

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Four and Eighty Eight paise Only**

MODI PROJECTS PVT. LTD. SEC'BAD INWARD No. 66899 Date 28/6 Sign.

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4444 Dt: 23/6/20
MRN No: 80394 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TRIPLICATE

TAX INVOICE
CASH / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 2665 — Invoice Date : 26-12-2019

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 64195 14175
D.C No. : 19/12/2019
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 26-12-2019

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, P G COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10mm	7214	1480.60		37.20	55078.32	9.00	9.00		64992.42
2	FREIGHT	9967			1600.00	1600.00	9.00	9.00		1888.00
	TOTAL		1480.60			56678.32				66880.42

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6690
Date 28/6

INWARD WITH TIME:
Inward No: | Dt: 26/12/19
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

INWARD
Inward No: 13646 | Dt: 27/12/19
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Amt in words : Sixty Six Thousand Eight Hundred Eighty Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Shah Traders Phone: 27710679 Secunderabad

Customer's Signature

Gross Amount	56,678.32
Add : CGST	5,101.05
Add : SGST	5,101.05
Add : IGST	
Round Off Amount	-0.42
Total Amount :	**66,880.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

1211 8774 5291

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PARIDHI ENRTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

Invoice No.	e-Way Bill No.	Dated
041	1612 2794 5034	**25-Jun-2020**

Delivery Note: **041**	Mode/Terms of Payment: **Advance**
Supplier's Ref.: **041**	Other Reference(s)
Buyer's Order No.: **67895/14612**	Dated: **11-Jun-2020**
Despatch Document No.: **041**	Delivery Note Date: **25-Jun-2020**
Despatched through: **Your Vehicle**	Destination: **Cherlapally**
Vessel/Flight No.: **TS 09 UC 3391**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	258.00	BAG	**1,34,160.00**
Output CGST 14%			*14*	*%*	**18,782.40**
Output SGST 14%			*14*	*%*	**18,782.40**
Round Off					**0.20**
Total		**520 BAG**			**₹ 1,71,725.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6690.1 Date 23/6 PT

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,34,160.00	14%	18,782.40	14%	18,782.40	37,564.80
Total	**1,34,160.00**		**18,782.40**		**18,782.40**	**37,564.80**

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Sixty Four and Eighty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)
PARIDHI ENTERPRISES HYD
Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL SYSTEMS PVT LTD-(2019-20)
#7,GROUND FLOOR, JAYAMANSION
PARKLANE, 126, S.D. ROAD
SECUNDERABAD-500 003, T.S
040-66382370/ 7411 / 2216/ 2375
GSTIN/UIN: 36AAACO3677J1Z5
State Name : Telangana, Code : 36
CIN: U72200TG1999PTC031820

Invoice No.	Dated
1469	**26-Jun-2020**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO NO 68086	**18-Jun-2020**

Buyer
SILVER OAK VILLAS LLP
PH NO 9502199355
RANIGUNJ SEC-BAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-LINK FACE PLATE -SINGLE(NFP-OWI11)**	85177090	18 %	**44 NOS**	50.85	NOS	**2,237.40**
2	**D-LINK KEYSTONE CAT -6**	85369090	18 %	**44 NOS**	84.75	NOS	**3,729.00**
3	**D-LINK 24 PORT UNMANGD SWITCH - (DES-1024D)** *Tr04101006510* *Tr04101006507* *Oes1024di....G1g*	85176290	18 %	**2 NOS**	2,161.02	NOS	**4,322.04**
4	**ZEB SMPS N450WTS**	8504	18 %	**1 NOS**	423.73	NOS	**423.73**
							10,712.17
	CGST						**964.10**
	SGST						**964.10**
	Less : ***ROUND OFF***						**(-)0.37**
	Total			**91 NOS**			**₹ 12,640.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66992
Date: 28/6
Sign: [signature]

INWARD
Inward No: 234 Dt: 26/06/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

Ch. No 216791
18/6/20

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85177090	2,237.40	9%	201.37	9%	201.37	402.74
85369090	3,729.00	9%	335.61	9%	335.61	671.22
85176290	4,322.04	9%	388.98	9%	388.98	777.96
8504	423.73	9%	38.14	9%	38.14	76.28
Total	**10,712.17**		**964.10**		**964.10**	**1,928.20**

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

Company's PAN : **AAACO3677J**

Declaration
1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and consid ered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **068010200003254**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)
Authorised Signatory

OBEL SYSTEMS

SUBJECT TO SECUNDERABAD JURISDICTION

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 :	EE2021-0077	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 June 2020	Date of Supply :	26 June 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Nidhi Modi
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : Non-Registered
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 6 8 3 0 7 Date : 26.06.2020
Delivery Location : Same as billing address.
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	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	5.00	No's	9.00	9.00	0.00	1050.00	5250.00
	Seawind White								

DI PROPERTIES PVT. LTD. INWARD No. 66903 Date 28/6 Sign. SEC'BAD

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:
Rupees: Six Thousand One Hundred Ninety Five Only.

Total Amount Before Tax:		5,250.00
Add : C G S T	:	472.50
Add : S G S T	:	472.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,195.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

Sarvan
8790604886

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
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

mimilec · L&T SWITCHGEAR · SIEMENS · GEM · C&S · CD · COOPER Bussmann · dowell's · HMI · PHILIPS · Crompton Greaves · TEKNIC · TC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
DUPLICATE FOR TRANSPORTER

JSW CEMENT LIMITED - NANDYAL		CIN NO	U26957MH2006PLC160839
SY NO. 2 09,212,206		PAN NO.	AABCJ6731B
POST: BILAKALAGUDUR		GST No	37AABCJ6731B1ZV
Kurnool		Invoice No	AP2001011835
Andhra Pradesh 518508		Invoice Date/Time	19.06.2020 23:40:14
		Internal Number	3010698134
PO NO	PO-68050	S.O.No.	3120364931
PO DATE	19.06.2020	DC.No.	4010783324
Buyers Code	TG18N00146	Sales Category	Non Trade Sales

Name & Address of Buyer	Recipient / Consignee's Name & Address
SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, DIST: RANGA REDDY, (TELANGANA). 500003 SECUNDERABAD-RANGA REDDY INDIA	SUMMIT SALES DELIVERY @ HYDERABAD DIST: HYDERABAD, (TELANGANA). 500001 HYDERABAD-HYDERABAD INDIA

State	36 : TELANGANA	State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	GSTN No	
PAN No	ACQFS2044C	Email Id	riyazuddin@modiproperties.com
Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3001879937
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20015132	Transporter Name	PAVANI ROAD LINES
Vehicle No	AP07TG7668	LR No. / LR Date	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 300 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	15.000	5,156.25	77,343.75
			Net Amount	77,343.75
HSN Code: 25232940 Batch No: 3001252020			IGST 28%	21,656.25
			Round Off Value	0.00
			Total Amount	99,000.00

Total Amount in Words
Rupees: NINETY NINE THOUSAND RUPEES ONLY

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 66904
Date 28/6
Sign.

SUMMIT SALES LLP
INWARD
Inward No:
Dt:
MRN No:
Dt:
Received By:
Sign:

INWARD
Inward No:
Dt: 23/06/20
MRN No:
Dt:
Received By: NITIN
Sign: NITIN
Kadakia & Modi Housing

Remarks

Notes - total cement Bags 2300 Recei...
~~Hamali charges paid~~ 2 300×5 2 1500
NITIN

INWARD
Inward No: 14459
Dt: 25/6/20
MRN No:
Dt:
Received By: MRN · 80461
Sign:
SUMMIT SALES LLP

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2020.06.19 23:39:53 IST

Recipient / Driver Signature

Prepared By

(Authorised Signatory / Authorised Agent)

Certified that

Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

Stores Manager

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.