

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		Dated 20-Jun-2020	
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				Delivery Note 054		Mode/Terms of Payment Against Delivery	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 67989/21474		Dated 15-Jun-2020	
				Despatch Document No.		Delivery Note Date 20-Jun-2020	
				Despatched through Your Self		Destination Shameerpet	
				Terms of Delivery			

SI 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 :						(-)0.40
	Total			12 No's			₹ 32,390.00

INWARD

Inward No: 16321	Dt: 22/06/20
MRN No: 80410	Dt: 26/06/20
Received By: [Signature]	Sign: [Signature]
Kadakia & Modi Housing	

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Three Hundred Ninety Only

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

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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
PO DATE 19.06.2020
Buyers Code TG18N00146

S.O.No. 3120364931
DC.No. 4010783324
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
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C

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

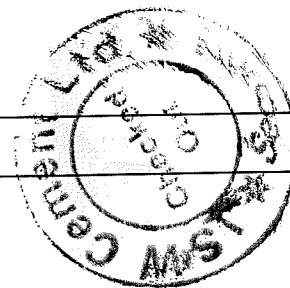
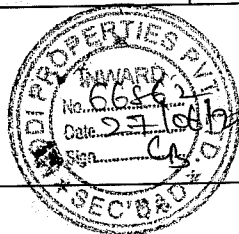
Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20015132
Vehicle No AP07TG7668
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001879937
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name PAVANI ROAD LINES
LR No. / LR Date

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



Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid

Digitally signed by
NAGARAJAN
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.



LEPAKSHI TAPPAULIN INDUSTRIES

1st Floor, Shop No F10, S.A. Trade Centre, Above Bonbay Hotel, Ranigumf X. Road, Secunderabad-506 008

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitap@gmail.com, Int. 91@yahoo.in, www.lepakshitapaulin.com

State Code : 36

Invoice No. :

Date : 15/06/2020

Details of Receiver (Billed to)

Name : G V Research Centers (P) Ltd.

Address : 5-4-187/384, 2nd Floor,

Soham Manglen, M.G. Road,

Ph. _____ Cell : _____

GSTIN/UIN : 36AAHCG4562 D1ZP

Name : _____ Address : _____
Ph. _____ Cell : _____
GSTIN/UIN : _____

Details of Consignee (Shipped to)

P.O. No. & Dt. 67581 / 163014 - 29/05/20.

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 -	260		1300	6%	78	6%	78			
TOTAL			1300	+	78	+	78	=	1456			

(Rupees : in words One thousand four

hundred fifty eight 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, Junction 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 TAPPAULIN INDUSTRIES

Authorised Signatory

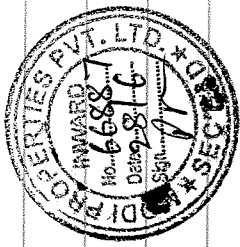
1000



Date: 22/06/2020

Details of Consignee (Shipped to)

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)	6201	Rain Coats -	(7)	400		2800	25%	70	25%	70		
						2800	+	70	+	70	=	2940



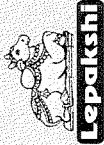
INWARD

Inward No: 10467	Dt: 24.06.20
MRN No: 80501	Dt: 26/06/20
Received By: <i>[Signature]</i>	
Sign: <i>[Signature]</i>	

100% & MODI TALKOWKUR LLP

For **LEPAKSHI TARPAULIN INDUSTRIES**

Authorised Signatory



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No F10, S.A. Trade Centre, Above Bombay Hotel, Rangitunj, X Road, Secunderabad-500 003.
Phone : (O) 2776 6071, 9121013748. Cell : 99591 02999.

E-mail: lepakshitarp@gmail.com, Int_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Invoice No. : 1395

Date : 22/06/20.

State Code : 36

Details of Receiver (Billed to)

Name : Villa orchids LLP
Address : 5-4-187/3 & 4, 2ND FLOOR,
M.G. ROAD, SEC-BAD -03.
Ph. : _____ Cell : _____
GSTIN/UIN : 36AANFG 4817 C1ZH

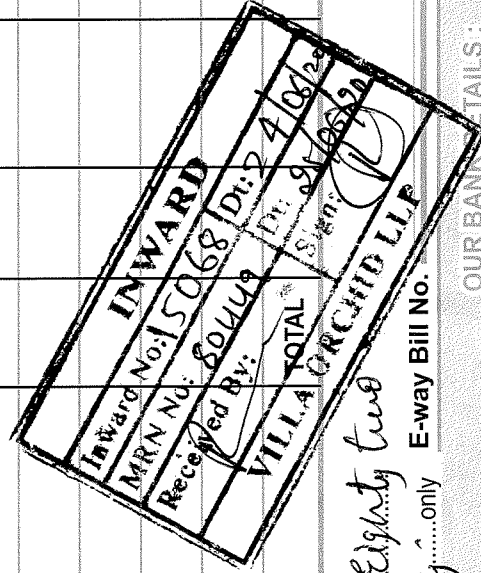
Details of Consignee (Shipped to)

Name : _____
Address : _____
Ph. : _____ Cell : _____
GSTIN/UIN : _____

Vehicle No. : _____

P.O. No. & Dt. 68109/63380 - 19/06/20.

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



(Rupees : in words Five hundred eighty two

& forty 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**

[Signature]

Authorised Signatory



1398

 Министерство
образования
и науки
Российской
Федерации

 Федеральный
научный центр
образования
и педагогических
технологий

Date: 22/06/20.

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

1. name = John
 2. age = 30
 3. gender = male
 4. email = john.doe@gmail.com
 5. password = 12345678
 6. phone = 1234567890
 7. address = 123 Main St, New York, NY 10001
 8. city = New York
 9. state = NY
 10. zip = 10001
 11. country = USA
 12. occupation = Software Engineer
 13. education = Master's Degree
 14. marital_status = Single
 15. hobbies = Reading, Hiking, Coding
 16. languages = English, Spanish
 17. religion = Catholic
 18. political_views = Liberal
 19. favorite_music = Rock, Pop
 20. favorite_movies = Sci-Fi, Action
 21. favorite_books = Fiction, Non-Fiction
 22. favorite_foods = Italian, Mexican
 23. favorite_colors = Blue, Red
 24. favorite_numbers = 7, 13
 25. favorite_animals = Dogs, Cats
 26. favorite_seasons = Spring, Summer
 27. favorite_holidays = Christmas, Easter
 28. favorite_places = Beach, Mountains
 29. favorite_activities = Swimming, Skiing
 30. favorite_sports = Baseball, Soccer
 31. favorite_teams = Yankees, Lakers
 32. favorite_players = Mike Trout, LeBron James
 33. favorite_songs = Billie Jean King, Stayin' Alive
 34. favorite_albums = Thriller, Rumi
 35. favorite_movies = The Godfather, Inception
 36. favorite_books = The Hobbit, The Great Gatsby
 37. favorite_foods = Pizza, Pasta
 38. favorite_colors = Blue, Green
 39. favorite_numbers = 7, 13
 40. favorite_animals = Dogs, Cats
 41. favorite_seasons = Spring, Summer
 42. favorite_holidays = Christmas, Easter
 43. favorite_places = Beach, Mountains
 44. favorite_activities = Swimming, Skiing
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 94. favorite_albums = Thriller, Rumi
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 133. favorite_places = Beach, Mountains
 134. favorite_activities = Swimming, Skiing
 135. favorite_sports = Baseball, Soccer
 136. favorite_teams = Yankees, Lakers
 137. favorite_players = Mike Trout, LeBron James
 138. favorite_songs = Billie Jean King, Stayin' Alive
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 140. favorite_movies = The Godfather, Inception
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 142. favorite_foods = Pizza, Pasta
 143. favorite_colors = Blue, Green
 144. favorite_numbers = 7, 13
 145. favorite_animals = Dogs, Cats
 146. favorite_seasons = Spring, Summer
 147. favorite_holidays = <

State Code: 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

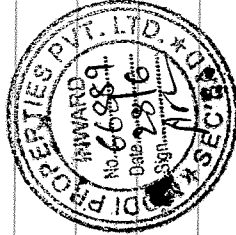
Name: MEHTA & MODI REALTY KOWKUR
Address: 5-4-187/384, 2ND Floor, LVP
M.G. Road, Soham mansion, Secbad-03.

Ph. _____ Cell : _____
GSTIN/UN : 36ABLFM 7631F1Z3^

Ph. _____ Cell _____
CSTIN/UN : _____

P.O. No. & Dt. 68110/140249 / -19/06/72 Vehicle No. : 68110/140249 / -19/06/72

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
7)	6601	Umbrella -	(2)	260		520	6%	31.20	6%	31.20		
						/						
						520	+	31.20	+	31.20	=	582.40
						TOTAL						



MODI PROPERTIES PVT. LTD. *SECRETARY*

Inward No: 10468
MRN No: 2501
Received By: [Signature]
Date: 22-6-2016
Sign: [Signature]

Inward INWARD Dt: 24.06.20
Dt: 24.6.20
Sign: [Signature]

M. S. A & MODI REALTY KOWKUR LLP

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

E-way Bill No. **TOTAL INVOICE RS.**

INVESTMENT & CONTROL

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.

Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS

Bank Name

Bank Account Number

Branch
IFSC

* PUNAB NATIONAL BANK

3631002100019635

W. G. Road, Sec'bad

PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

Authorised Signatory



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No F10, S.A. Trade Centre, Above Bombay Hotel, Ranigumti 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9424013748, Cell : 99591 02999.
E-mail: lepakshitarp@gmail.com, Int 91@yahoo.in, www.lepakshi-tarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. : 1389

Date : 22/06/2020

State Code : 36

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/384, IIND FLOOR,
M.G. ROAD, SEC-BAD-03.

Ph. : Cell :

GSTIN/UIN : 36ACQES2044C1Z7.

P.O. No. & Dt. 68082 | 14630 | - 18/06/2020

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	ICST Rate	ICST Amount
1)	3926	Plastic Blue Sheet 18 X 12 - (20 nos)	4320	1.50	6480	6480	9%	583.20	9%	583.20		
2)	3926	Plastic Blue Sheet 24 X 18 - (10 nos)	4320	1.50	6480	6480	9%	583.20	9%	583.20		
INWARD												
TOTAL												15292.80

(Rupees : in words

Fifteen thousand two hundred ninety three only

INWARD No: 19941 Dt: 22/6/20
MRN No: 80290 Dt: 24/6/20
Received By: Sign: [Signature]

ROUND OFF TO 00.20

TOTAL INVOICE RS. 15293.00

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 quantity or quality of the material within 48 hours from the date of inspection.
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.

JR BANK DETAILS:

Bank Name :
Bank Account Number :
Branch :
IFSC :

FOR LEPAKSHI TARPAULIN INDUSTRIES

: PUNJAB NATIONAL BANK
: 3631002100019635
: M.G. Road, Sec'bad
: PUNB0363100

Authorised Signatory



1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Panigum" X Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 9959102599.

[illegible]

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)	6201	Rain coat	5	400		2000	2.5%	50	2.5%	50		
2)	6601	Handkerchiefs INWARD	4	260		1040	6%	62.40	6%	62.40		
						3040	+	112.40	+	112.40	=	3264.80

CGST & SGST
SERENES PROPERTIES PVT. LTD.
INWARD
No. 66891
Dt. 28/12/2020

~~Handkerchiefs~~
INWARD
Inward No: 5124 Dt: 24-06-20
MRN No: 80474 Dt: 25/06/2020
Received By: *[Signature]* Sign: *[Signature]*
Serene Construction (Hyd) LLP

TOTAL

(Rupees : in words) thirty two hundred only only
Sixty four & eight paise only E-way Bill No.

TOTAL INVOICE RS.

3264.80/-

OUR BANK DETAILS

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.

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

For **LEPAKSHI TARPULIN INDUSTRIES**

6. Our risk & responsibility ceases as soon as the goods are despatched from our premises. Goods must not be changed at the rate of 2% after dispatch for any invoice payments.

Authorised Signatory

TAX/101/CE

1394

Date: 22/06/2020

State Code 36



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 : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

Summit Sales LLP
Ranigunj Sec-Bad

CASH / CREDIT INVOICE



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 BLANKY	6804	18%	1357	3240=00
②	24 Nos	Welding Rods 10g	8311	18%	250/-	6000=00
③	24 Nos	GRINDING WHOLEY	6804	18%	30/-	720=00
						9960=00
						897=00
						897=00
						11754=00
						11754/-

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

CGST 9%
SGST 9%

E. & O.E.

Rupees

TOTAL

11754/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 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



Mob. : 092463 63915, 93472 36012

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, Nelson Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

M/s.

M/s. Summit SALES
LLP.

M. G. Roach
Seabee



Invoice No. : 0092

Date: 26/6/2020

D.C. No. :

Date :

P.O. No.: 68144

Date: 23/6/2020

Site :

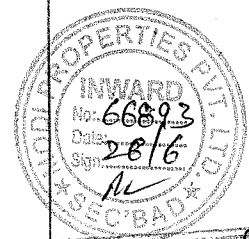
LL/RR Truck No. :

Summit
Book No.: 1149125

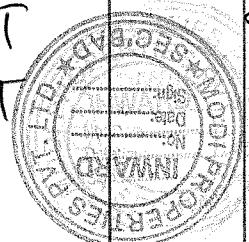
Customer's GST No. :

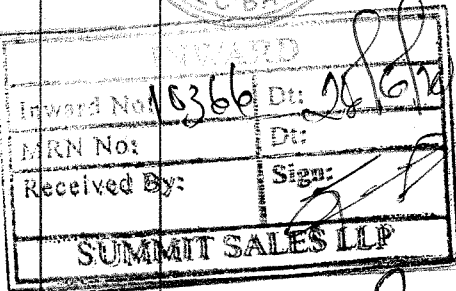
36 AC & PS Lowndes

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	2400	Cooling Pals	8311	18	250/-	6000/-
②	12	NO CUTTING Blade		18	30/-	360/-
						6360/-
						573/-
						573/-
						7506/-



CHST
SLST





7506/-

E. & O.E.

TOTAL	7506
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**HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042**

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.



INVOICE

Cell : 9246101075

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 : rsgkrst@gmail.com

M/s. Paramount EstateSecunderabad.Customer GST No 36AAJFP4202C1ZP.SI.No. 078Date : 12/6/2020

SI. 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

INWARD	
Inward No: <u>455</u>	Dt: <u>26-6-20</u>
MRN No: <u>80332</u>	Dt: <u>26-6-20</u>
Received By: <u>T. RAHVE</u>	Sign: <u>T. Rahve</u>
PARAMOUNT ESTATE S.	

P.O. No: 67716

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

Rupees in words One Hundred & Fourteen onlyGSTIN : 36AIKPG0292L1Z2CGST % Rs. 9/-SGST % Rs. 9/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 114/-

Customer's Signature

For M/s. Radiant Systems

G. Ravi
Signature

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS



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

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

048

Date: 23/6/2020

No.

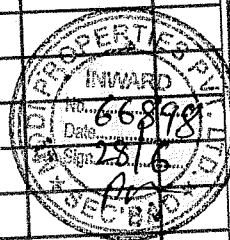
No. _____
M/s. maali from House (Hxcl) LLP.

[illegible]

Goods once sold will not be taken back or exchanged.

10625/

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 Delivery Note 066 Supplier's Ref.	Dated 23-Jun-2020 Mode/Terms of Payment Against Delivery 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 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 22-Jun-2020 Delivery Note Date 23-Jun-2020 Destination Cherlapally

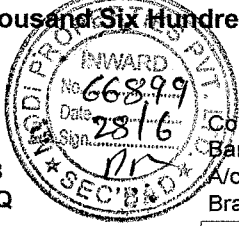
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	180.0000 nos	25.80	nos	4,644.00
2	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
3	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
4	Socket 6A 2/3 Pin Venia 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
							7,822.44
							7,822.44
							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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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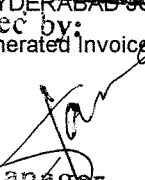
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

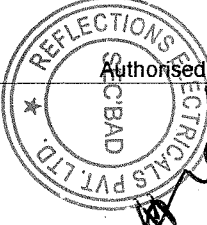
INWARD

Inward No: 4444	Dt: 23/6/20
MRN No: 80394	Dt: 24/6/20
Received By:	Sign:

SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Certified by:

 Stores Manager


 Authorised Signatory

TAX INVOICE
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

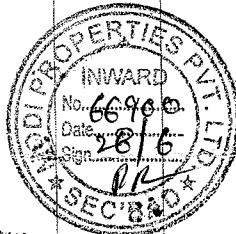
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

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 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 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



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

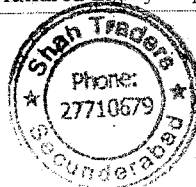
INWARD	
Inward No: 13646	Dt: 27/12/19
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

TOTAL	1480.60	56678.32	66880.42
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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: HDFC00000042



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

Customer's Signature

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

[Signature]
Authorised Signatory

1211 8714 5291

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES (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. 041 1612 2794 5034 25-Jun-2020	
Consignee Summit Sales LLP Behind Kingston PG College Cherlapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 041	
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		Supplier's Ref. 041	
		Buyer's Order No. 67895/14612	
		Despatch Document No. 041	
		Despatched through Your Vehicle	
		Vessel/Flight No. TS 09 UC 3391	
		City/Port of Loading Cherlapally	
		City/Port of Discharge	
		Terms of Delivery	

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

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

E. & O.E

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 PAN : **ARVPM0998B**

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 : **ORIENTAL BANK OF COMMERCE**A/c No. : **07064011000568**Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENTERPRISES (2019-21)

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.

1469

Dated

26-Jun-2020

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PO NO 68086

Dated

18-Jun-2020

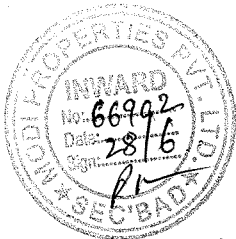
Buyer

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

SI 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
							964.10
							964.10
							(-)0.37
Total							91 NOS ₹ 12,640.00

CGST
SGST
ROUND OFF

Less :



Ch. No 216791
18/6/20

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

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Six Hundred Forty Only

E. & O.E

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 equipments is as per manufactures standard warranty policy and shall be directly provided by manufacturers, manufacturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, penipencil marks, cracks, missing/hampared components and tampered warranty stickers will be rejected and consid ered warranty voided.

Company's Bank Details

Bank Name : AXIS BANK LTD

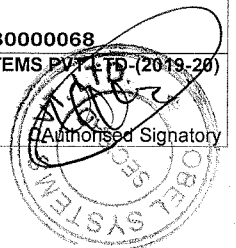
A/c No. : 068010200003254

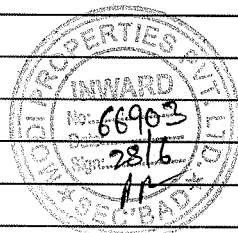
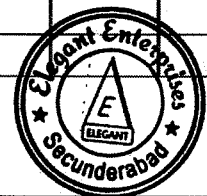
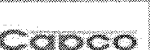
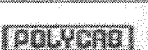
Branch & IFS Code: SECUNDERABAD & UTIB0000068

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

SUBJECT TO SECUNDERABAD JURISDICTION



GSTIN : 36AIBPK0412E1ZY		☒ 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: eleganthyd@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 : EE2021-0077				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 Billed to:									
Name : M/s Nidhi Modi				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 6 8 3 0 7			Date : 26.06.2020		
GSTIN : Non-Registered				Delivery Location : Same as billing address.					
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	Crompton 48" (1200mm) Sweep Ceiling Fan Seawind White	8414	5.00	No's	9.00	9.00	0.00	1050.00	5250.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,250.00				
Rupees: Six Thousand One Hundred Ninety Five Only.					Add : CGST : 472.50				
Our Bank Details:					Add : SGST : 472.50				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number [Signature] 8790604886			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. [Signature]					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

JSW CEMENT LIMITED - NANDYAL
SY NO: 2, 09,212,206
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
PO DATE 19.06.2020
Buyers Code TG18N00146

S.O.No. 3120364931
DC.No. 4010783324
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
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C

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

Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20015132
Vehicle No **AP07TG7668**
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001879937
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name PAVANI ROAD LINES
LR No. / LR Date

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

Remarks

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

Notes: total cement bags 2300 received

Hemali charges paid 2300X5 = 11500

INWARD

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

Inward No: 14459	Dt: 25/6/20
MRN No:	Dt:
Received By: MRN: 80461	Sign: M

For JSW Cement Limited
Signature validDigitally signed by
NAGARAJ NALLA
Date: 2020.06.23 23:39:53 IST

Recipient / Driver Signature

Prepared By

(Authorised Signatory / Authorised Agent)

Certified Interest @ 1% will be recovered if the payment is not received within 30 days from the date of despatch.

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

E.&O.E.

Stores Manager