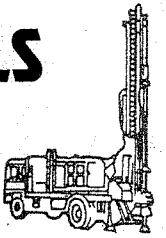




SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729



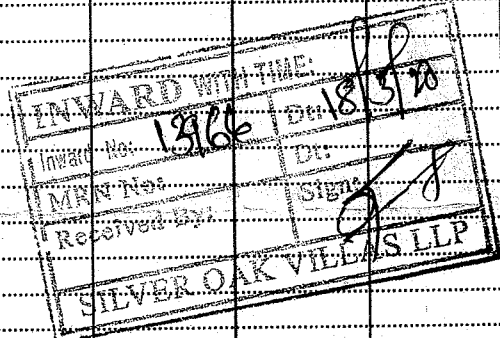
No. **061**

Date :

To (Name & Address)

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4½" dia	6½" dia	
1.	Upto 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs.				
	3. 10" Casing Rs.				
	4. Flushing For Rs.		350		6000
	5. Labour Batta & Transportation Rs. 1000				1000
(Rupees only)			TOTAL		7.000 = 60



TERMS AND CONDITIONS / నియమ నిబంధనలు

- 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
- Once the water is discharged further drilling depends on the possibility.
నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
- Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
- Permission for drilling of Borewell shall be taken by the Customer.
బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమర్ తెచ్చుకొనవలయును.
- No guarantee for Collapsing and Failure of Borewells.
బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer

కస్టమర్ సంతకము

• No order will be accepted without Advance.

అడ్వాన్స్ లేకుండా ఆర్డర్ తీసుకొనబడదు.

Signature



8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Invoice No. 111

Invoice Date : 01/07/2020

Details of Receiver / Billed to. Seyene Construction S

Address:

Buyer GST No.: 36 ACVFS7909PI2V

State..... Code

Rupees in words : Two lachn eighty six thousand four hundred eighty nine	Total Amount	272847
	Add CGST @ 2.5%	6821
	Add SGST @ 2.5%	6821
	Grand Total	286489

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature _____

Ph : 9440407992



Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Invoice No. 112

Invoice Date : 01/07/2020

Details of Receiver / Billed to. Serene Constructions

Address:

Buyer GST No.: 36 ACVFS 7969 PIZ V State: Code:

[illegible]

Rupees in words : Two lakh sixty eight thousand ninety six nine only.

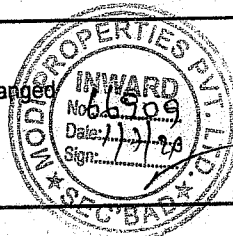
Total Amount	256161
Add CGST @ 2.5...%	6404
Add SGST @ 2.5...%	6404
Grand Total	268969

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum



For **VELDI KARUNAKAR REDDY**

V. J. [Signature]
Signature

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : **008**
Invoice Date : **30/06/2020**
Date of Supply :
PO No. & Date : **65477**

Details of Receiver / Billed to :

Name : **Vista homes**
Address : **Kushaiguda**
Buyer GSTIN : **36AAGFV2068PAZJ**
State : **Telangana** Code : **36**

Details of Delivery Address :

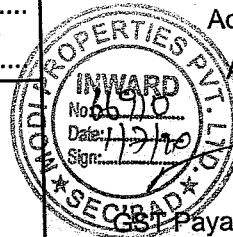
Name :
Address :
Buyer GSTIN :
State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling E, Block Toilet		1769.25	34	60,154.5

Total Invoice Amount : (Inwords) **Seventy thousand nine hundred eighty only**

Total Amount Before Tax **60,154.5**
Add CGST @ **9** % **5413.9**
Add SGST @ **9** % **5413.9**
Add IGST @ % **1**
Total Amount GST **10,826**
Total Amount After Tax **70,980**
GST Payable on Reverse Charge

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For **ABDUL QADEER**

GSTIN : 36HTMPK2743G1ZE

TAX INVOICE

①:

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s.: SEVEN CONSTRUCTIONSL.L.P.

Invoice No.

019Date: 01/07/2020GST No.: 36ACVF909P1ZVPlace of Supply T.S.

Work Order No.:

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
①	Treace painting villa no: 12, 21, 28, 06	1336	sft.	9	12,024
②	Gate painting villa no: 31	66	sft.	9	594
③	Door polishing villa no: 8, 19	2	200	2000	4000
④	8 no villa	1000	sft	16.5375	16537.5
⑤	6 no villa	1000	sft	18.90	18900
TOTAL					52,056
CGST @ 9 %					4,685
SGST @ 9 %					4,685
GRAND TOTAL					61,426

Rupees in Words Sixty one thousandfour hundred and twenty six

For K. SATISH KUMAR

Authorized Signature

GSTIN : 36CAWPK8392R2Z7 (COMPISITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. **15**

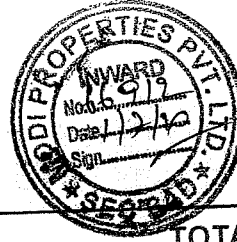
Date **11/7/20**

M/s. **Mody Reality Miryalaguda HP**

Address : **T.S.**

GSTIN **36ABCFM679462**

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Villu's. 66 492 Sqft	1	L.S.	-	86,814	00
TOTAL					86,814	00



Rupees in words **Eighty six thousand eight hundred and**
one only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For **KANDA SRINU**
Paint Contractor

Srinu
Proprietor.

Receiver's Signature.

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

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

Name : Modi Properties Pvt Ltd.Invoice No. 153

Address : _____

Invoice Date : 17/8/20

Order No. / D.C. No. _____

GST IN : 36AABCM4761 E12M State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done at Bal.	01	—	16,311	00
2		Balcony A-106, Saly Entrance	L.S.			
3		and Over ramp entrance				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL

16,311 00

Total invoice amount in words :

Nineteen thousand Two
hundred and forty six only

DISCOUNT

Net Sale Value

16,311 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

1467 99

Bank _____

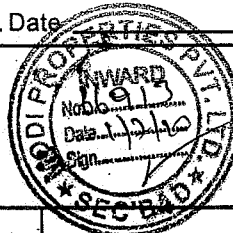
Date _____

Add : SGST 9 %

1467 99

Bank Details

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



Add : IGST %

GRAND TOTAL

19246 98

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

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
Signature

PAN NO. BDWPN0356G

☎ : 9912517701

N. SHARADA WATER PROOF

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No.

002

INVOICE

Date: 11/7/20

Name

Vista Homes

Address

T.S.

GSTIN: 36AAG1FV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Waterproofing work done @ BGF Boreg Bunker Stals	1 L.S.	-	68,211	00
		TOTAL		68,211	00



Rupees in words

Only eight thousand Two hundred and Eleven only.

Terms & Conditions :

Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorised Signature

Original

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address

VILLA ORCHIDS LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G. ROAD, SECUNDERABAD.

GSTIN : 36AANFG4817C1ZH

Phone :

Shipping Address

VILLA ORCHIDS LLP
JANAPRIYA,
KOWKUR.

Telangana

GSTIN : 36AANFG4817C1ZH

Phone :

Invoice No : 135

Date : 30-06-2020

Transporter: AP21V5033

PO No

PO Date:

DC No:

DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Am
								Rate	Amt	Rate	Amt	Rate	Amt	
1	600X600 VITRIFIED TTLES	69072100	325.00	542.80	176410.00		149500.00	9.00	13455.00	9.00	13455.00			176410.00

Our Bank Details :

325.00

DIGITAL MARKETING

BANK NAME: HDFC BANK LTD

ACCOUNT NO: 50200007473682

BRANCH: SAINAIKPURI

HDFC0000126



Gross Amount :

1,76,410.00

Discount Amount :

Gross - Discount :

1,76,410.00

Taxable Amount :

1,49,500.00

CGST :

13,455.00

SGST :

13,455.00

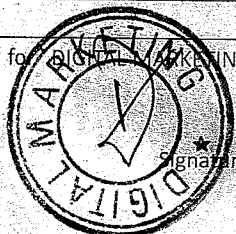
IGST :

Invoice Amount :

1,76,410.00

Rupees : One Lakhs Seventy Six Thousand Four Hundred Ten only.

Customer's Signature



TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Place of Supply : Telangana

Terms of Delivery

Cherlapally

TS10VA9758.



E. & O.E

Tax Amount (in words) : INR Eleven Thousand Eight Hundred Sixty and Six paise Only

Authorised Signatory

goods described and that all particulars are	
INWARD	
Inward No: 14463	Dt: 26/8/2007
MRN No: 80550	Dt: 27/6/00
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Stores Manager

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. 310	Dated 26-Jun-2020
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	Delivery Note 077	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 310	Other Reference(s)
	Buyer's Order No. 67974/14616	Dated 15-Jun-2020
	Despatch Document No.	Delivery Note Date 26-Jun-2020
	Despatched through Your Self	Destination Cherlapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Video Door Phone Mini WS-DT511043	8517	18 %	2.0000 nos	5,300.00	nos	10,600.00
							954.00
							954.00
Total							₹ 12,508.00



INWARD	
Inward No: 14464	Dt: 26/6/20
MRN No: 80552	Dt: 27/6/20
Received By:	Sign: ly
SUMMIT SALES LLP	

Certified by: Stores Manager

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

INR Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	10,600.00		954.00		954.00	1,908.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eight Only**

Company's VAT TIN : 28163593748 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
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



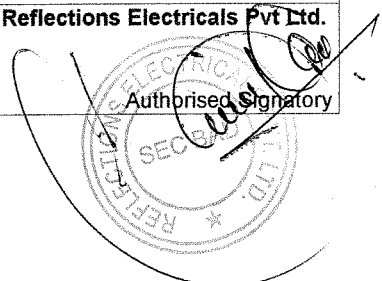
[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,229.00	6%	253.74	6%	253.74	507.48
Total	4,229.00		253.74		253.74	507.48

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

GVRC

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

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

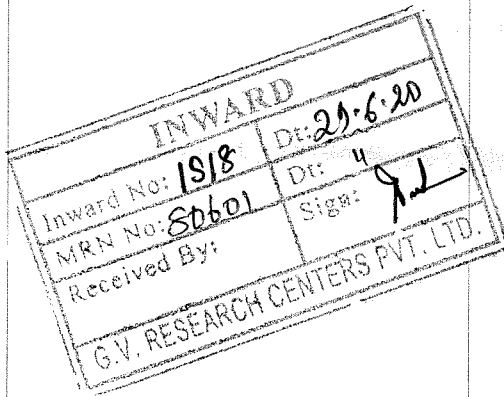
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

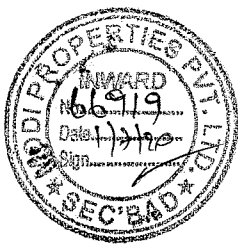
Details of Receiver Billed To	Invoice Number : 390	Invoice Date : 29-06-2020
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD	P.O No. : 68228 DATED 24/06/2020 D.C No. : Vehicle No : TS10UB8387 Transporter : L.R No. : Payment Due Date : 29-06-2020	
SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	

Delivery address : SY NO 542, GENOME VALLEY, TURKAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION 21X21X2mm	7216	82.60		48.20	3981.32	9.00	9.00		4697.9
2	FREIGHT	9967			350.00	350.00	9.00	9.00		413.0
TOTAL			82.60			4331.32				5110.9



Invoice Amt in words : Five Thousand One Hundred Eleven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	 Customer's Signature	Gross Amount : 4,331.32 Add : CGST : 389.82 Add : SGST : 389.82 Add : IGST : Round Off Amount : 0.04 Total Amount : 5,111.00
---	--	--

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

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT**SHAH TRADERS**

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Rangun, Secunderabad - 500 003, Telangana.

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

Email : airtshah58@gmail.com

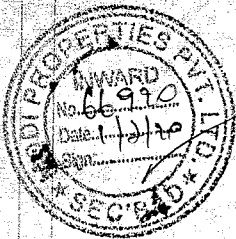
GSTIN : 36ADVFS0266J1ZW

Details of Receiver / Billed To		Invoice Number : 3206	Invoice Date : 14-02-2020
SUMMIT SALES LLP		P.O.No. : 6506 DATED 11/02/2020	
5-4-187/3 & 4, II ND FLOOR, M C ROAD		B.C.No. :	
SECUNDERABAD		Vehicle No : TS12UB8402	
Telangana		Transporter :	
GSTIN : 36ACQFS2044C1Z7		LR No. :	
Phone :		Payment Due Date : 14-02-2020	

P.O.No. 65606

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, HYDERABAD 500051

S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ROUND/SQUARE/BARS 10mm	7214	3030.00		40.20	121806.00	9.00	9.00		143731.08
2	M S FLAT 40x6	7211	2020.00		40.20	81204.00	9.00	9.00		95820.72
3	FREIGHT	9967			3200.00	3200.00	9.00	9.00		3776.00



INWARD WITH TIME:	
Inward No: 10322	Dt: 14/2/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

INWARD	
Inward No: 14460	Dt: 25/6/20
MRN No: 80480	Dt: 26/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

TOTAL	5050.00	206210.00	243327.80
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Invoice Amt in words : Two Lakhs Forty Three Thousand Three Hundred Twenty Eight Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	2,06,210.00
Add : CGST	18,558.90
Add : SGST	18,558.90
Add : IGST	
Round Off Amount	0.20
Total Amount :	2,43,328.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless notified.
- 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 agent.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Certified by:

Authorised Signatory

Stores Manager

112 0252 1218

Cell : 9246802999
9866688832

JYOTHI



BAMBOOS, BALLIES & MATS MERCHANTS



अर्थ

ಇದರಲ್ಲಿ, ಇಲ್ಲಿನ ಮಹಿಳೆಯರ ಮಕ್ಕಳು ಮರಗೊಳ್ಳುತ್ತಿದ್ದಾರೆ.

సెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జి.డి.బి. స్కూల్ ఎదురుగా, మల్లాదిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkaigiri,
Hyderabad, Telangana - 500 047.

Date : 30/6/2020

112

On

112
mod Properties PV + 1 + d

S. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.
	PONO 682590 dt 24/6/2020 OCNO 011 dt 26/6/2020		
1)	50 Tadkaas	240/-	12000-00
2)	Ta Bhant		1000
3)	laber 50x2=100	1130	130 = 00
			1
		Total	13130

Goods once sold will not be taken back or Exchanged


Signature

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

© : 27710119

JINKRUPA AGENCY

Authorised Dealers For: STERLING & DHARANI WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS

STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES

4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1787

32 Credit

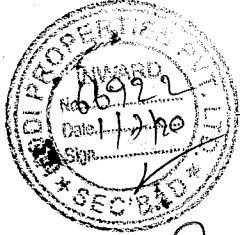
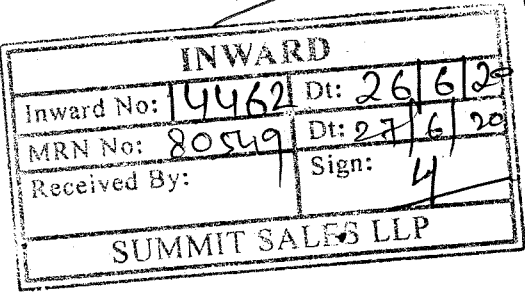
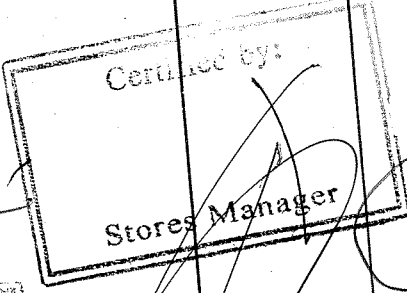
Date 26/06/2020

No.

M/s. Summit Sales LLP

P.O. - 68204

Party's GST No. 36AcqFS 2066C127

Quantity	DESCRIPTION	RATE	AMOUNT Rs. P.
✓ 20	20mm Pvc Howel. 30mrs.	700/-	14000/-
			
Total Rs 16528/-			
			
E & O. E.			
			
		Total	14000/-
		SGST@9%	1260/-
		CGST@9%	1260/-
		IGST@	
		Grand Total	16528/-

For JINKRUPA AGENCY

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 69
Ref No. 67731

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 23-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	20 NO	50.00	NO		1,000.00
2	WALL PUTTY 20KG	3214	18 %	10 NO	630.00	NO		6,300.00
								7,300.00
								CGST 657.00
								SGST 657.00
								Total 30 NO
								₹ 8,614.00



INWARD	
Inward No: 4465	DE: 26/6/20
MRN No: 8052	DE: 27/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words) **₹ 8,614.00**
E. & O. D.

INR Eight Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	1,000.00	9%	90.00	9%	90.00	180.00
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	7,300.00		657.00		657.00	1,314.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fourteen Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

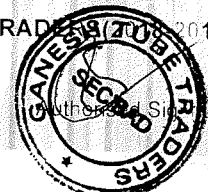
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabadi,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 18	Dated 27-Jun-2020
Buyer GV Research Center Pvt Ltd 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 3245	Other Reference(s)
	Buyer's Order No. 68135 163055	Dated 20-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Dump,Ready Mix Concrete		4.00 cum	3,177.97	cum	12,711.86
	SGST				9 %	1,144.07
	CGST				9 %	1,144.07
Total			4.00 cum			Rs 15,000.00

Amount Chargeable (in words)

E. & O.E

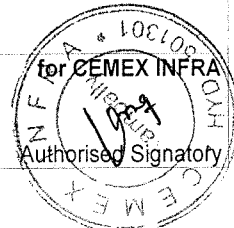
INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Declaration

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



This is a Computer Generated Invoice

