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. **17**	Dated **27-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3166 to 3307**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1Z State Name : Telangana, Code : 36	Buyer's Order No. **67802 11713**	Dated **6-Jun-2020**
	Despatch Document No. **10-6-20 to 26-6-20**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**273.50 cum**	3,050.85	cum	**8,34,406.77**
	SGST			*9*	*%*	**75,096.61**
	CGST			*9*	*%*	**75,096.61**
	Round Off					**0.01**
	Total		**273.50 cum**			**Rs 9,84,600.00**

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

INR Nine Lakh Eighty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,34,406.77	9%	75,096.61	9%	75,096.61	1,50,193.22
Total	**8,34,406.77**		**75,096.61**		**75,096.61**	**1,50,193.22**

Tax Amount (in words) : **INR One Lakh Fifty Thousand One Hundred Ninety Three and Twenty Two paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66926
Date 1/7/20
Sign.

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA

This is a Computer Generated Invoice

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC
Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233 **PO No.:** 67509

Invoice No / Date : RM-2020-06-628 - 23/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code): ____________________

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	**Description of Goods/ Services**	**HSN of Goods / Services**	**Quantity in CUM**	**Rate Per CUM**	**Value of Supply**
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66927
Date 1/7/20
Sign.

INWARD
Inward No: 1497 Dt: 23.6.20
MRN No: 80437 Dt: 25/06/20
Received By: Sign:
G.V. RESEARC... S PVT. LTD.

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS12UB8248 **PO No.:** 67509

Invoice No / Date : RM-2020-06-625 - 23/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION — **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No: 1492 Dt: 23·6·20
MRN No: 80438 Dt: 25/06/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6928
Date 1/2/20
Sign.

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232 **PO No.:** 67509

Invoice No / Date : RM-2020-06-627 - 23/06/2020

Name of Recipient (Billed to)
RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery
Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before pouring for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For NCL Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD
Inward No: 1495 Dt: 23-06-20
MRN No: 80436 Dt: 25/06/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66929
Date 1/7/20
Sign

NCL INDUSTRIES LIMITED

NCL GROUP

Original For Recipie

NAGARJUNA RMC
Powering Construction

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233 **PO No.:** 67509

Name of Recipient (Billed to)	**Invoice No / Date :** RM-2020-06-628 - 23/06/2020
RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP	**Address of Delivery** Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Place of supply (Place, State Name & Code): ____________

Advance document No.

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	**POUR START TIME**	**POUR END TIME**	**SITE DEP . TIME**	**PLANT ARRIVAL TIME**	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66927
Date 1/7/20
Sign.

INWARD
Inward No: 1497 Dt: 23.6.20
MRN No: 80437 Dt: 23/06/20
Received By: Sign:
G.V. RESEARC... S PVT. LTD.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
G V Reaserch Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **167**	Dated **24-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **p.o.no 67972 dt 16.5.20**	Dated **24-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Shekar**	Destination **TS 10 UB 3122**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**5 kg**	355.93	kg		**1,779.65**	1,779.65	9%	160.17	9%	160.17	2,099.99
2	**Nestea Iced Premix 750grms**	21011200	**5 nos**	275.42	nos		**1,377.10**	1,377.10	9%	123.94	9%	123.94	1,624.98
							3,156.75						
	CGST Output - 9%			9	%		**284.11**						
	SGST Output - 9%			9	%		**284.11**						
	Rounded Off						**0.03**						
	Total						**₹ 3,725.00**	3,156.75		284.11		284.11	

INWARD
Inward No: 1507 Dt: 26.06.20
MRN No: 80493 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Twenty Five Only**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66930
Date 1/7/20
Sign

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 139**	Dated **25-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68242**	Dated **24-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	20 %	**276.00**
	Output CGST							**24.84**
	Output SGST							**24.84**
	ROUNDING OFF							**0.32**
	Total			**20 No:**				**₹ 326.00**

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

Indian Rupees Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	276.00	9%	24.84	9%	24.84	49.68
Total	**276.00**		**24.84**		**24.84**	**49.68**

Tax Amount (in words) : **Indian Rupees Forty Nine and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6931 Date 1/7/20

INWARD WITH TIME:
Inward No. 13399 Dt: 27/6/20
MRN No: 80544 Dt: 27/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 142**	Dated **26-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **68167**	Dated **22-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Jun-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**100 No:**	12.05	No:	20 %	**964.00**
	Output CGST							**86.76**
	Output SGST							**86.76**
	ROUNDING OFF							**0.48**
	Total			**100 No:**				**₹ 1,138.00**

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

Indian Rupees One Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	964.00	9%	86.76	9%	86.76	173.52
Total	**964.00**		**86.76**		**86.76**	**173.52**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Three and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 24871 Dt: 27/6/20
MRN No: 80581 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66932
Date 1/7/20
Sign

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 138**	Dated **25-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9030931172/8297349480**
Buyer's Order No. **68179**	Dated **22-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Rampally**

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 H.W Frame & Cover**	3917	18 %	**12 No:**	1,603.00	No:	38 %	**11,926.32**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**12 No:**	1,669.00	No:	38 %	**12,417.36**
								24,343.68
	Output CGST							**2,352.93**
	Output SGST							**2,352.93**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.46**
	Total			**24 No:**				**₹ 30,850.00**

INWARD
Inward No: 2174 Dt: 25/6/20
MRN No: 80452 Dt: 25/6/2020
Received By: Ashish Sign
Nilgiri Estates

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	24,343.68	9%	2,190.93	9%	2,190.93	4,381.86
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,143.68**		**2,352.93**		**2,352.93**	**4,705.86**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Five and Eighty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6933
Date 11/7/20
Sign

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 141**	Dated **25-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68197**	Dated **22-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	83.00	Mtrs	20 %	**6,640.00**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	337.95	No:	42.12 %	**1,956.05**
								8,596.05
	Output CGST							**773.64**
	Output SGST							**773.64**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total							**₹ 10,143.00**

INWARD
Inward No: 1511 Dt: 27.06.20
MRN No: 80566 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Indian Rupees Ten Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,596.05	9%	773.64	9%	773.64	1,547.28
Total	**8,596.05**		**773.64**		**773.64**	**1,547.28**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66934
Date 1/7/20
Sign.

0101

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. GVRESERCH Centers PVTLTD
M.G.Road Secbad

Invoice No. : 0101 Date : 29/6/2020
D.C. No. : Date :
P.O. No. : 68114 Date : 19/6/2020

Site : INNOPOLIS
LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15 Kg	M.S Demisn 3NO	7217	18%	60/-	900/-
2	3	NO ~~TATA~~ Chawbe	7302	18%	630/-	1890/-
						2790/-
		CGST		9%		251/-
		SGST		9%		251/-
						3292/-
	E. & O.E.	R 3292/-				

INWARD Inward No: 1919 Dt: 29.6.20 GRN No: 20600 Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. INWARD No. 66932 Date 1.7.20 Sign. SEC-BAD

Rupees TOTAL 3292/-

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. G.V. Reserch Centers PVT LTD
M.G. Road (Sec-Bad)

GSTIN 36AAHCG4562D1Z8

Order No | Date
Delivery Challan No | Date
Bill No. 145 -20-21 | Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	2Q Register		6N	45		270			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 1501 Dt: 24.06.20
MRN No: 80545 Dt:
Received By: Sign.
G.V. RESEARCH CENTERS PVT. LTD.

Rupees..

Total				
SUB Total		270		
CGST		24.30		
SGST		24.30		
Grand Total		318.60	318	60

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6693 Date 1/7/20

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3, Soham Mansion MG Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/250**	Dated **29-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination **Secunderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts 10 UB 8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB- 4537 SP PANEAL BOXS**	8547	18 %	**5 Nos**	1,250.00	Nos		**6,250.00**
	SGST							**562.50**
	CGST							**562.50**
	Total			**5 Nos**				**₹ 7,375.00**

INWARD
Inward No: 1517 Dt: 29.6.20
MRN No: 80602 Dt: 11
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8547	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 66937 Date 1/7/20 Sign

Company's PAN : **AAYCS2123D**

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

Date & Time : **29-Jun-2020 at 14:13**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

16.01

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1047

Date 26/6/2020

M/s. Modi Properties.

Party GST No. 3 6 A A J F D 4 2 3 5 B 1 Z U

No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	8mm Anchor Bolt	7318	50pc	6.50/pc	325	
2.	3mm GI 'U' Clamp	7318	34pc	20/pc	680	
3.	1 1/2" GI 'U' Clamp	7318	34pc	15/pc	510	
4.	4" GI 'U' Clamp	7318	34pc	25/pc	850	
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	2369	00
			CGST	9 %	212	85
			SGST	9 %	212	85
			IGST	18 %		
			TOTAL AMOUNT		2790	70.

INWARD
Inward No. 13429 Dt. 27/6/20
MRN No: 80576 Dt:
Received By: Sign: N 12.com
Modi Properties Pvt. Ltd.
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66938
Date 1/7/20
Sign

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

ORIGINAL FOR REC

ROOTS ADDING VALUE

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Mu
Reddy
-500014,Secunderabad,TEL-040-27894484 040-40044126,EMAIL-hydrmcl@rootsemail.c
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

TAX INVOICE

Bill To :

0014017372
M/s. VISTA HOMES
5-4-187/3 and 4,IIND FLOOR,
M.G.ROAD
Hyderabad-500003
Telangana
GSTIN NO : 36AAGFV2068P1ZJ

Shipped To :

14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane opposi
Hyderabad-500062
Telangana

INVOICE No	:	231200
Date	:	26.06.2
PO No	:	67821-9
PO Date	:	08.06.2
Our Ref No	:	230199
Our Ref Dt	:	22.06.
Acc ref no.	:	900040
Packing no.	:	008045

S.No.	Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹		Taxable Value	Rate %	Amount	Rate %
1	558320018-00/CASTOR WHEEL ASSY(LOCAL)/9603/	4/EA	885.00	0.00	3540.00		CGST SGST	9 9
2	553320393-00/BRUSH-LOCK/8479/	2/EA	150.00	0.00	300.00		CGST SGST	9 9
3	558320121-00/BRUSH (SILICON CARBIDE)/8479/	1/EA	5691.00	0.00	5691.00		CGST SGST	9 9
4	553320127-00/TENSION SPRING/7320/	2/EA	16.00	0.00	32.00		CGST SGST	9 9
5	558320066-00/DRAIN HOSE ASSY/8479/	2/EA	678.00	0.00	1356.00		CGST SGST	9 9
6	558320010-00/HOSE-SUCTION/8479/	2/EA	685.00	0.00	1370.00		CGST SGST	9 9
7	553320375-00/FEED TUBE ID 7.0X2/8479/	2/EA	89.00	0.00	178.00		CGST SGST	9 9
8	553350578-00/LIP-OUTER 750MM/8479/	2/EA	887.00	0.00	1774.00		CGST SGST	9 9
9	553350577-00/LIP-INNER 750MM/8479/	2/EA	887.00	0.00	1774.00		CGST SGST	9 9

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 16939 Date 27/6/20 Sign.

INWARD
Inward No: 24877 Dt: 27/6/20
MRN No: 80586 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign.

Continue

TOTAL AMOUNT IN WORDS

TOTAL

Terms & Condition :
- 24% Interest per annum will be charged on all the dues.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases as soon as goods leave our godown.
- We are not responsible for any damages or loss in transit.
- This Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

G Raul
Prepared / Checked by

For **ROOTS MULTICLEA**
G Rau
Authorized Signator

ORIGINAL FOR RECIPI

LUE

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Munic
Reddy
-500014,Secunderabad,TEL-040-27894484 040-40044126,EMAIL-hydrmcl@rootsemail.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

TAX INVOICE

014017372
M/s. VISTA HOMES
5-4-187/3 and 4,IIND FLOOR,
M.G.ROAD
Hyderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

Shipped To :
14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane opposi
Hyderabad-500062
Telangana

INVOICE No	:	23120002
Date	:	26.06.2020
PO No	:	67821-9960
PO Date	:	08.06.2020
Our Ref No	:	230199
Our Ref Dt	:	22.06.202
Acc ref no.	:	90004031
Packing no.	:	008045110

o.	Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹		Taxable Value		Rate %	Amount	Rate %	Am
	558350352-00/DEFLECTOR ROLLER SQG ASSY/8479/	2/EA	264.00	0.00	528.00	CGST / SGST	9 / 9			
1	558320144-00/PEDAL ASSY-E/B 430/8479/	1/EA	393.00	0.00	393.00	CGST / SGST	9 / 9			
2	552100009-00/CR CSK HEAD SCREW - STEEL - M4X30/7318/	4/EA	1.00	0.00	4.00	CGST / SGST	9 / 9			
	Sub Total			0.00	16940.00					3049

INWARD
Inward No 24877 Dt: 27/6/20
MRN No: 80526 Dt:
Received By: Sign:
Vista Homes

Rep ID	:	Chandra Reddy.M
Payment Terms	:	100 % PAYMENT ALONG WITH PO
Place of Supply	:	36,Telangana
Contact Person & Phone	:	Balakrishna&+918790166611
InCoterms	:	Paid Basis to Our A/C
E-way Bill No	:	121228416157
Valid From	:	27/06/2020 12:13:00 PM
Valid Till	:	28/06/2020 11:59:00 PM

Net Amount	:	16940
CGST 9%	:	1524
SGST 9%	:	1524
Rounding Off	:	0

MODI PROPERTIES PVT. LTD. INWARD No. 66939 Date 1/7/20 Sign. SEC'BAD

AL AMOUNT IN WORDS
RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE ONLY

TOTAL 19989

s & Condition :
% Interest per annum will be charged on all the dues.
ods once sold will not be taken back or exchanged.
responsibility ceases as soon as goods leave our godown.
are not responsible for any damages or loss in transit.
s Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN L

Authorized Signatory

STOMER CARE : 1800 4199 779

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 -
Mail : rmclsales@roots.co.in Web : www.rmclindia.com

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

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

S. No. 2108

Date : 26 06 2020

Purchaser R.C. No. / GST No. 36AAGFV2068P1ZJ

M.S. Vista Homes

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall light type-3	9405	45	675	30375	00
	67774 - 99616					

INWARD
Inward No: 24874 Dt: 27/6/20
MRN No: 8058 Dt:
Received By: Sign:
Vista Homes

Rupees in words : Thirty five thousand Eight Hundred Forty two

Total		30375 = 00
CGST	9 %	2733 = 50
SGST	9 %	2733 = 50
IGST	%	
Grand Total		35842 = 00

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

Sale Against Central From C / D / H / F

PROPERTIES PVT. SEC'BAD
INWARD 66940
Date 1/7/20
Sign

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

For S.R. Lights

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/560/SS**	Dated **25-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **560**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67960-99630**	Dated **13-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" Segment Blade 600 FT**	82029990	**10 pc**	90.00	pc		**900.00**
	CGST						**81.00**
	SGST						**81.00**
	Total		**10 pc**				**₹ 1,062.00**

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 24872 Dt: 27/6/20
MRN No: 80582 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6694
Date 1/7/20
Sign.

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/562/SS**	Dated **25-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **562**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **68178-99649**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**50 pc**	25.00	pc		**1,250.00**
	CGST						**112.50**
	SGST						**112.50**
	Total		**50 pc**				**₹ 1,475.00**

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

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 24873 Dt: 27/6/20
MRN No: 80583 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66942
Date 1/7/20
Sign.

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.
E-mail : svdast@yahoo.com

2554

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No.: 554
Date : 26/06/2020
P. O. No. & Date : 68083/99640
Desp. Through : 3/7/2019
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	6" - W/CLAMP	100nos	15each		1500

INWARD
Inward No 24875 Dt: 27/6/20
MRN No: 80585 Dt:
Received By: Sign:
Vista Homes

PROPERTIES PVT. LTD.
INWARD
No. 66942
Date 1/7/20
Sign.

J. SELVAKUMAR
9246364748

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	1500
SGST @ 9%	135
CGST @ 9%	135
IGST @	
ROUND OFF	
G. TOTAL	1770

Rupees One Thousand Seven Hundred & Seventy ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory