

TAX INVOICE

GST No : 36AABF08145K1ZZ

D.L No 21B: 424/RR/AP/2008/W

TaxInvNo : OF04197
InvDate : 07/07/2020
Type : Credit

Code : VISTAH

DL Nos. :

Gst No : 36AAGFV2068P1ZJ

RepName: TRILOK CHAND Ph: 9866244440

2nd FLOOR, M.G ROAD

SECUNDERABAD
HYDERABAD

Product Name	Pack	HsnCode	Batch	Expiry	Qty	Free	M.R.P	Rate	Amount	GST%
HAND SANITIZER STAND	1		001	01/2023	2		2500.00	1300.00	2500.00	18.00

62693

INWARD	
Inward No: 20938	Dr: 09/7/20
MRN No: 80157	Dr:
Received By:	Signature: 
Vista Homes	



Face Masks, PPE Kits, Hand Sanitizers 100-500ml & Kits Available

CGST AMT	SGST% VALUE	SGST AMT	No. of Items	SubTotal:
0.00	0.00	0.00	1	2600.00
0.00	0.00	0.00	2	Less Disc: 0.00
234.00	1300.00	234.00	(-/+)Adjust:	Gst Amt: 468.00
0.00	0.00	0.00	Rounding :	0.00

Ant. Robert - July

NET PAYABLE: 3068.00

plied in this invoice do not contravene the drugs & cosmetics act 1940.

FOR OM SREE MEDISURGE INC

252

(ORIGINAL FOR RECIPIENT)

C0100705
 DHILEN ENTERPRISES, 2019
 Authorised Sign


MODI PROPERTIES PVT. LTD.
INWARD
No. 67440
Date 19/7
Sign. [Signature]
SECY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>056</td> <td>171232233196</td> <td>12-Jul-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>056</td> <td colspan="2">Adv</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>056</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>68373</td> <td colspan="2">29-Jun-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>056</td> <td colspan="2">12-Jul-2020</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Local Vechile</td> <td colspan="2">Kusaiguda</td> </tr> <tr> <td>Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper:</td> </tr> <tr> <td>AP 07 TA 3337</td> <td colspan="2"></td> </tr> <tr> <td>City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3"></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	056	171232233196	12-Jul-2020	Delivery Note	Mode/Terms of Payment		056	Adv		Supplier's Ref.	Other Reference(s)		056			Buyer's Order No.	Dated		68373	29-Jun-2020		Despatch Document No.	Delivery Note Date		056	12-Jul-2020		Despatched through	Destination		Local Vechile	Kusaiguda		Vessel/Flight No.	Place of receipt by shipper:		AP 07 TA 3337			City/Port of Loading	City/Port of Discharge					Terms of Delivery					
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Terms of Delivery																																																							
Consignee Summit Sales LLP Site Vista Homes Kusaiguda GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36																																																							
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana																																																							

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	500 BAG	250.00	BAG	1,25,000.00
<i>Output CGST 14%</i>				14 %	17,500.00
<i>Output SGST 14%</i>				14 %	17,500.00
Total		500 BAG			₹ 1,60,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
Total	1,25,000.00		17,500.00		17,500.00	35,000.00

Tax Amount (in words) : **INR Thirty Five Thousand 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

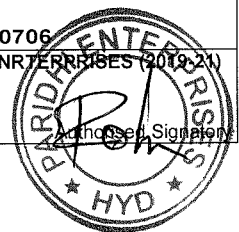
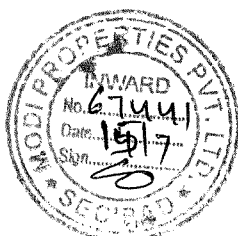
Bank Name : **ORIENTAL BANK OF COMMERCE**

A/c No. : **07064011000568**

Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENRTERPRISES (2019-21)

This is a Computer Generated Invoice





GSTIN : 36BCOPK2025G1ZQ

TAX INVOICE

- ☐ Original
☐ Duplicate
☐ Triplicate

P. SATISH KUMAR ENG. WORKS

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.

Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 039, T.S. Cell : 9391338012, 9908182181

Tax is payable of Reverse Charge :		Transportation Mode :				
Invoice Serial No. : 147		Vehicle No. : PNO/ 67498				
Invoice Date : 15/07/2020		Date & Time of Supply :				
Place of Supply :						
Details of Receiver / Billed to :		Details of Consignee / Shipped to :				
Name : SUMMIT SALES LLP		Name :				
Address : M.G. ROAD, SEE-BAD		Address :				
GSTIN : 36ACQFS2044C127		GSTIN :				
State : TELANGANA State Code : 36		State : State Code :				
Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
(1)	M.S. STOOLS 5 feet		15	900		13,500.00
Total Invoice Amount in Words : FIFTEEN THOUSAND NINE HUNDRED AND THIRTY					Total Amount	13,500
					Transport Charges	
					Labour Charges	
Bank Details :					CGST 9 %	1215.00
Bank Name :					SGST 9 %	1215.00
Branch :					IGST %	
A/c. No. :					Net Amount	15,930.00
IFSC :						
Receiver's Signature					For P. SATISH KUMAR ENG. WORKS	
					P. Satish Kumar Authorised Signatory	

For Summit Sales LLP

Authorised Signatory

For Mr. P. Satish Kumar

Name :

Name :

Date : / /

GSTIN : 36BCOPK2025G1ZQ

TAX INVOICE

☐ Original
☐ Duplicate
☐ Triplicate


P. SATISH KUMAR ENG. WORKS

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.
 Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 039, T.S. Cell : 9391338012, 9908182181

Tax is payable of Reverse Charge :

Invoice Serial No. : 146

Invoice Date : 15/07/2020

Transportation Mode :

Vehicle No. :

Date & Time of Supply :

Place of Supply :

Details of Receiver / Billed to :

Name : SERENE CONSTRUCTIONS UP

Address : M.C. ROAD, SEC-BAD

GSTIN : 36ACVFS7909P12V

State : Telangana State Code : 36

Details of Consignee / Shipped to :

Name :

Address :

GSTIN :

State : State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
①	M.S. powder coated grill					
②	6 x 4'6	10	270	77.36		20,887.20
③	2 x 6	16	192	"		14,853.12
④	3 x 3'6	10	105	"		8,122.80
⑤	3 x 4'6	05	67.5	"		5,221.80
⑥	2'6 x 2	11	55	"		4,254.80
⑦	2 x 4'6	06	54	"		4,177.44
⑧	6 x 6	07	252	"		19,494.72
⑨	1 x 6'6	16	104	"		8,045.44
⑩	2'6 x 3'6	04	35	"		2,707.60

Total Invoice Amount in Words : ONE LAKH THREE THIRTY-5

THOUSAND ~~FOUR~~ FIVE HUNDRED SIXTY
TWO RUPEES and FORTY FOUR PAISE

Total Amount 87,764.92

Transport Charges

Labour Charges

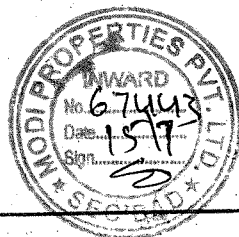
Bank Details :

Bank Name :

Branch :

A/c. No. :

IFSC :



CGST 9 % 7,898.26

SGST 9 % 7,898.26

IGST %

Net Amount 1,03,562.44

For P. SATISH KUMAR ENG. WORKS

Authorised Signatory

Receiver's Signature

Accepted the above Terms and Conditions

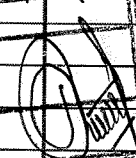
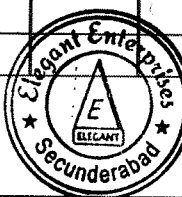
Authorised Signatory

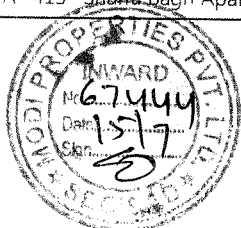
For Mr. P. Satish Kumar

Name : 19/05/2020

Name :

Date : / /

GST IN: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: 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 : EE2021-0087			Vehicle/LR Number : Not Applicable						
Invoice Date : 03 July 2020			Date of Supply : 03 July 2020						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Vista Homes			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 6 8 2 5 3		Date : 24.06.2020				
GSTIN : 36AAGFV2068P1ZJ			Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad						
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	Tapes	8546	50.00	No's	9.00	9.00	0.00	10.00	500.00
	{Water Proofing Tape}								
INWARD Inward No: 24937 Dt: 09/07/20 MRN No: 80980 Dt: Received By: Sign:  Vista Homes 									
Total Invoice Amount in Words: Rupees: Five Hundred Ninety Only.					Total Amount Before Tax: 500.00				
Our Bank Details:					Add : C G S T : 45.00				
Name of the Bank : HDFC Bank					Add : S G S T : 45.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : I G S T : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
IFS Code : HDFC0000042					Total Amount : Rs. 590.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 Authorized Signatory			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
**No Guarantee & Warranty on Breakages & Burnout.									
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									





GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 100
Ref No. 68601

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

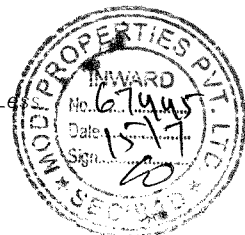


Dated 8-Ju-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI R/TEE 11/2X1	7307	18 %	10 NO	214.80	NO	30 %	1,503.60
2	GI SOCKET 11/4"	7307	18 %	10 NO	74.10	NO	30 %	518.70
3	GI R/ELBOW 11/4X1	7307	18 %	12 NO	121.00	NO	30 %	1,016.40
4	GI PIPE NIPPLES 11/4X6	7307	18 %	15 NO	34.00	NO		510.00
5	GI PIPE NIPPLES 11/4X4	7307	18 %	15 NO	23.00	NO		345.00
6	GI PIPE NIPPLES 11/4X3	7307	18 %	15 NO	17.00	NO		255.00
7	GM GATEVALVE 11/4"	8481	18 %	2 NO	2,321.00	NO	35 %	3,017.30
8	GI R/TEE 11/4X1	7307	18 %	12 NO	157.30	NO	30 %	1,321.32
9	GI TEE-11/4"	7307	18 %	15 NO	142.90	NO	30 %	1,500.45
10	GI ELBOW 11/4"	7307	18 %	15 NO	108.70	NO	30 %	1,141.35



CGST
SGST
ROUND OFF

11,12 12
1,001.62
1,001.62
(-0.36)

INWARD	
Inward No: 24947	Dt: 09/7/20
MRN No: 81048	Dt:
Received By:	Sign:
Vista Homes	

Total 121 NO ₹ 13,132.00

Amount Chargeable (in words)

INR Thirteen Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	8,111.82	9%	730.06	9%	730.06	1,460.12
8481	3,017.30	9%	271.56	9%	271.56	543.12
Total	11,129.12		1,001.62		1,001.62	2,003.24

Tax Amount (in words) INR Two Thousand Three and Twenty Four paise 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, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 8-Ju 2020

Invoice No. 97
Ref No. 68603

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 11/2X6	7307	18 %	10 NO	42.00	NO		420.00
2	GI PIPE NIPPLES 11/2X4	7307	18 %	10 NO	28.00	NO		280.00
3	GI PIPE NIPPLES 11/2X2	7307	18 %	10 NO	20.00	NO		200.00
4	GI ELBOW 1"	7307	18 %	25 NO	72.80	NO		1,820.00
5	GM GATE VALVE 1"	8481	18 %	60 NO	1,657.00	NO	35 %	64,623.00
6	CPVC MABT 1"	3917	18 %	100 NO	278.59	NO	45 %	15,322.45
7	GI SOCKET 1"	7307	18 %	15 NO	51.80	NO	30 %	542.90
8	GI PIPE NIPPLES 1X2	7307	18 %	25 NO	11.00	NO		275.00
9	GI PIPE NIPPLES 1X3	7307	18 %	25 NO	12.00	NO		300.00

83,784.35

7,540.59

7,540.59

0.47

CGST
SGST
ROUND OFF

INWARD	
Inward No: 24946	Dt: 09/7/20
MRN No: 81047	Dt:
Received By:	Sign:
Vista Homes	

Total

280 NO

₹ 98,866.00

Amount Chargeable (in words)

E.T.D.E

INR Ninety Eight Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,838.90	9%	345.50	9%	345.50	691.00
8481	64,623.00	9%	5,816.07	9%	5,816.07	11,632.14
3917	15,322.45	9%	1,379.02	9%	1,379.02	2,758.04
Total	83,784.35		7,540.59		7,540.59	15,081.18

Tax Amount (in words)

INR Fifteen Thousand Eighty One and Eighteen paise 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 (2018-2019)



REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtribetraders@gmail.com

www.ganeshtribetraders.com



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist.
Dated 8-Ju-2020Invoice No. 96
Ref. No. 68604

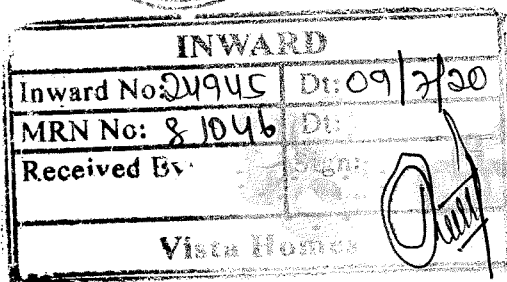
TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 2X3	7307	18 %	10 NO	29.00	NO		290.00
2	GI R/TEE 2X1 1/4	7307	18 %	8 NO	342.00	NO	30 %	1,915.20
3	GI TEE 1 1/2"	7307	18 %	10 NO	194.90	NO	30 %	1,364.30
4	GI R/TEE 1 1/2 X 1	7307	18 %	25 NO	214.80	NO	30 %	3,750.00
5	GI ELBOW 1 1/2"	7307	18 %	18 NO	146.20	NO	30 %	1,842.12
6	GI UNION 1 1/2"	7307	18 %	6 NO	282.80	NO	30 %	1,187.76
7	GM GATEVALVE 1 1/2"	8481	18 %	2 NO	3,135.00	NO	35 %	4,075.50
8	GI SOCKET 1 1/2"	7307	18 %	10 NO	97.50	NO	30 %	687.50
								5,115.38
								1,360.49
								1,360.49
								(-) 36
Total								₹ 17,837.00

Less

CGST
SGST
ROUND OFF



Amount Chargeable (in words)

INR Seventeen Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	11,040.88	9%	993.69	9%	993.69	1,987.38
8481	4,075.50	9%	366.80	9%	366.80	733.60
Total	15,116.38		1,360.49		1,360.49	2,723.98

Tax Amount (in words) : INR Two Thousand Seven Hundred Twenty and Ninety Eight paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

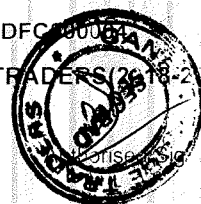
A/c No. : 50200014835551

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

Declaration

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

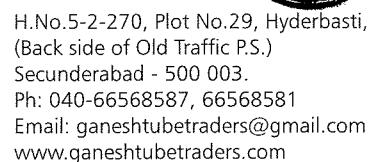
for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



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





Invoice No. 94
Ref. No. 68598

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI SOCKET 2"	7307	18 %	15 NO	150.80	NO	30 %	1,583.40
2	GI UNION 2"	7307	18 %	10 NO	432.60	NO	30 %	3,028.20
3	GI ELBOW 2"	7307	18 %	10 NO	227.60	NO	30 %	1,593.20
4	GI R/TEE 2X1/2	7307	18 %	19 NO	342.00	NO	30 %	4,548.60
5	GI TEE 2"	7307	18 %	10 NO	311.00	NO	30 %	2,177.00
6	GI PIPE NIPPLES 2X6	7307	18 %	10 NO	57.00	NO		570.00
7	GI PIPE NIPPLES 2X4	7307	18 %	10 NO	38.00	NO		380.00
8	GI PIPE NIPPLES 2X2	7307	18 %	10 NO	26.00	NO		260.00
9	GM GATE VALVE 2"	8481	18 %	2 NO	4,593.00	NO	35 %	5,970.90
								20,111.30
								1,810.02
								1,810.02
								(-10.34)
Total								₹ 23,731.00

CGST
SGST
ROUND OFF



INWARD

Inward No: 24943 Dt: 09/07/20

MRN No: 61044 Dt:

Received By: Sign: [Signature]

Vishal Homes

Amount Chargeable (in words)

 $\overline{E.} \& \overline{O.E}$

INR Twenty Three Thousand Seven Hundred Thirty One Only

7307 8481	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		14,140.40	9%	1,272.64	9%	1,272.64	2,545.28
		5,970.90	9%	537.38	9%	537.38	1,074.76
	Total	20,111.30		1,810.02		1,810.02	3,620.04

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

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

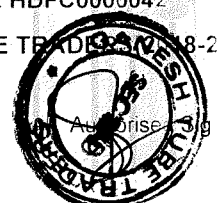
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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 (31/12/18-2019)

REVERSE CHARGE: NO



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



Clair
Too Strong to Resist...
Dated 8-Jul-20

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
















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



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 92
Ref. No. 68597

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 8-Ju-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UID : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI R/TEE 11/2X1	7307	18 %	10 NO	214.80	NO	30 %	1,503.60
2	GI ELBOW 11/2"	7307	18 %	10 NO	146.20	NO	30 %	1,023.40
3	GI UNION 11/2"	7307	18 %	5 NO	282.60	NO	30 %	989.10
4	GI TEE 11/2"	7307	18 %	10 NO	194.90	NO	30 %	1,364.30
5	GI PIPE NIPPLES 11/2X6	7307	18 %	10 NO	42.00	NO		420.00
6	GI PIPE NIPPLES 11/2X3	7307	18 %	10 NO	22.00	NO		220.00
7	GI PIPE NIPPLES 11/2X9	7307	18 %	10 NO	63.00	NO		630.00
8	CP BALLVALVE 11/2"	8481	18 %	2 NO	1,892.00	NO	35 %	2,459.60
9	GI R/TEE 11/4X1	7307	18 %	10 NO	157.30	NO	30 %	1,101.10
10	GI TEE 11/4"	7307	18 %	15 NO	142.90	NO	30 %	1,500.45
11	GI ELBOW 11/4"	7307	18 %	30 NO	108.70	NO	30 %	2,282.70

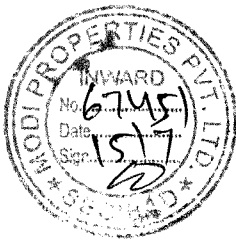
13,494.25

1,214.48

1,214.48

(- 21)

Less:



CGST
SGST
ROUND OFF

INWARD	
Inward No: 2494	Dt: 09/7/20
MRN No: 8104	Dt:
Received By:	Sign:
Vista Homes	

Total

122 NO

₹ 15,920.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	11,034.65	9%	993.12	9%	993.12	1,986.24
8481	2,459.60	9%	221.36	9%	221.36	442.72
Total	13,494.25		1,214.48		1,214.48	2,428.96

Tax Amount (in words)

INR Two Thousand Four Hundred Twenty Eight and Ninety Six paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

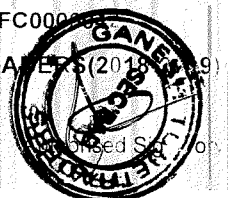
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC000

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 (2019-20)



REVERSE CHARGE: NO



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



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 91
Ref. No. 68596

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 8-Jul-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI UNION 1 1/4"	7307	18 %	10 NO	229.80	NO	30 %	1,608.60
2	GI PIPE NIPPLES 1 1/4X6	7307	18 %	15 NO	34.00	NO		510.00
3	GI PIPE NIPPLES 1 1/4X3	7307	18 %	15 NO	17.00	NO		255.00
4	GI PIPE NIPPLES 1 1/4X9	7307	18 %	15 NO	51.00	NO		765.00
5	CP BALLVALVE 1 1/4"	8481	18 %	6 NO	1,300.00	NO	35 %	5,070.00
6	GI ELBOW 1"	7307	18 %	20 NO	72.80	NO	30 %	1,019.20
7	GI UNION 1"	7307	18 %	10 NO	157.80	NO	30 %	1,104.60
8	GI SOCKET 1"	7307	18 %	10 NO	51.80	NO	30 %	362.60
9	GI PIPE NIPPLES 1X6	7307	18 %	20 NO	24.00	NO		480.00
10	GI PIPE NIPPLES 1X3	7307	18 %	20 NO	12.00	NO		240.00
								11,415.00
								1,027.34
								1,027.34
								0.32



CGST
SGST
ROUND OFF

INWARD
Inward No: 24940 / Dt: 09/07/20
MRN No: 81040 / Dt:
Received By:
Sign:
Vista Homes

Amount Chargeable (in words) **141 NO** ₹ 13,470.00

INR Thirteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	6,345.00	9%	571.04	9%	571.04	1,142.08
8481	5,070.00	9%	456.30	9%	456.30	912.60
Total	11,415.00		1,027.34		1,027.34	2,054.68

Tax Amount (in words) **INR Two Thousand Fifty Four and Sixty Eight paise 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 & HDFC000004

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 (19)

REVERSE CHARGE: NO



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



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...
Dated 8-July-2020Invoice No. 90
Ref. No. 68595

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 1X9	7307	18 %	20 NO	36.00	NO		720.00
2	GI SOCKET 1 1/2"	7307	18 %	10 NO	97.50	NO	33 %	653.25
3	GI SOCKET 1 1/4"	7307	18 %	10 NO	74.10	NO	30 %	518.70
4	CP BALL VALVE 1"	8481	18 %	42 NO	761.00	NO	35 %	20,775.30
5	THREAD	5206	18 %	20 NO	65.00	NO		1,300.00
6	HOLFIT LIQUID SEALANT 500GMS 500GMX2	3214	18 %	5 NO	250.00	NO		1,250.00
7	CPVC UNION 1"	3917	18 %	50 NO	100.60	NO	45 %	2,765.50
8	CPVC FABT 1"	3917	18 %	30 NO	293.92	NO	45 %	4,846.68
9	CPVC MABT 1"	3917	18 %	30 NO	278.59	NO	45 %	4,599.74
								37,430.17
								3,368.72
								3,368.72
								0.39
								CGST SGST ROUND OFF
								INWARD
								Inward No: 24939 Dt: 09/7/20
								MRN No: 81033 Dt:
								Received By: Sign: [Signature]
								Vista Homes
								Total
								217 NO
								₹ 44,168.00

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,891.95	9%	170.27	9%	170.27	3,005.49
8481	20,775.30	9%	1,869.78	9%	1,869.78	3,770.56
5206	1,300.00	9%	117.00	9%	117.00	2,000.00
3214	1,250.00	9%	112.50	9%	112.50	2,000.00
3917	12,212.92	9%	1,099.17	9%	1,099.17	2,198.34
Total	37,430.17		3,368.72		3,368.72	6,737.44

Tax Amount (in words) INR Six Thousand Seven Hundred Thirty Seven and Forty Four paise 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 (2019)

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

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