INVOICE

Cell : 9246101075

Radiant Systems

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

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

M/s. Paramount Estates.
Secunderabad. Customer GST No 36AAJP4202C1ZP.

Sl.No. 082
Date : 7/7/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel - Matt Etching Car Parking Plate of size 4"x2".	1 No. 8 - Sq. Inch	Rs. 12/ Sq. Inch	128.96/	00
	P.O. No: 68448.				

INWARD
Inward No: 460 Dt: 7/7/2020
MRN No: 81238 Dt: 7/7/2020
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67673 Date 21/7 Sign.

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

CGST %	Rs. 8.50/-
SGST %	Rs. 8.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 113/-

Rupees in words one Hundred & Thirteen only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Signature

Customer's Signature

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0095	Vehicle/LR Number : Not Applicable
Invoice Date : 11 July 2020	Date of Supply : 11 July 2020
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP	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. : 68769 Date : 10.07.2020
	Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
GSTIN : 36ABCFM6774G2ZZ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	5.00	No's	9.00	9.00	0.00	1700.00	8500.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	SL. No. 1U106783, 1U106784, 1U106785,								
	1U106792 & 1U106795								
2	HPL Make: Electronic Energy Meter LT ac	9028	1.00	No's	9.00	9.00	0.00	750.00	750.00
	Single Phase, 2Wire Rating 10 - 60Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1S499666								

INWARD
Inward No. 13889   Dt: 17/07/20
GRN No. 81278
Rajesh
Modi Reality (Miryalguda) LLP

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Ten Thousand Nine Hundred Fifteen Only.

Total Amount Before Tax:		9,250.00
Add : C G S T	:	832.50
Add : S G S T	:	832.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 10,915 00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
P. Sudhakar
9000978917

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vijay
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. INWARD No. 67674 Date. 21/7

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0096		Vehicle/LR Number :	Not Applicable
Invoice Date : 11 July 2020		Date of Supply :	11 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Realty Genome Valley LLP	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68743 Date : 09.07.2020
GSTIN : 36ABFFM3063P1ZU	Delivery Location : Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murhaipalli. Mobile:7680971999
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	Southking 4Sq.mm x 3Core Copper Flat Submersible Wire	8544	300.00	Meter(s)	9.00	9.00	0.00	79.00	23700.00

INWARD
Inward No: 1039 Dt: 13-07-20
MRN No: 81091 Dt: 13/07/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:

Rupees: Twenty Seven Thousand Nine Hundred Sixty Six Only

Total Amount Before Tax:		23,700.00
Add : C G S T	:	2,133.00
Add : S G S T	:	2,133.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 27,966.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

M. Shekar
9000178917

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Shekar
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec L&T SWITCHGEAR SIEMENS CEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 67675
Date 27/7
Sign

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0090		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 July 2020		Date of Supply :	08 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Serene Constructions LLP	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. : 68701 — Date : 07.07.2020
	Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
GSTIN : 36ACVFS7909P1ZV	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	40.00	No's	9.00	9.00	0.00	8.00	320.00
2	Tapes 1Box x 50pcs *(Water Proofing Tape)*	8546	1.00	Box	9.00	9.00	0.00	500.00	500.00

INWARD
Inward No: 5160 Dt: 15/07/20
MRN No: 81163 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

Elegant Enterprises Secunderabad

Total Invoice Amount in Words: Rupees: Nine Hundred Sixty Eight Only.	Total Amount Before Tax: 820.00
	Add : C G S T : 73.80
	Add : S G S T : 73.80
Our Bank Details:	Add : I G S T : 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.40
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 968.00

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67676
Date 21/7
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

Buyer
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 175**	Dated **9-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68159**	Dated **20-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**4 No:**	10,250.00	No:	45 %	**22,550.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**4 No:**	2,870.00	No:	45 %	**6,314.00**
3	**Pedestal (Ivory)**	6910	18 %	**8 No:**	2,580.00	No:	45 %	**11,352.00**
								40,216.00
	Output CGST							**3,619.44**
	Output SGST							**3,619.44**
	ROUNDING OFF							**0.12**
	Total			**16 No:**				**₹ 47,455.00**

INWARD
Inward No: 5161 Dt: 15/07/20
MRN No: 81164 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	40,216.00	9%	3,619.44	9%	3,619.44	7,238.88
Total	**40,216.00**		**3,619.44**		**3,619.44**	**7,238.88**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Thirty Eight and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 67677
Date. 21/7
Sign.

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 364

INVOICE DATE: 17-07-2020

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s :- Summit Sales LLP
5-4-187/3 & 4, II-floor,
MG-Road, Secunderabad-03

STATE CODE GSTIN NO: 36ACQF82044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

Po No 68037

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
1	7610		Aluminium 3Track windows 4'x4'	15 Nos	240 sft	310/-	74,400=00
2	7610		Aluminium 3Track windows 3'x3'	4 Nos	36 sft	320/-	11,520=00
3	7610		Aluminium 2 Track windows 4'x3'	5 Nos	60 sft	215/-	12900=00
4	7610		Aluminium Ventilator 2'x2'	25 Nos	100 sft	450/-	45,000=00
5	7610		Aluminium operable windows 2'x3'	8 Nos	48 sft	370/-	17,760=00
					TOTAL BEFORE TAX		1,61,580=00
					ADD:CGST	9%	14,542=00
					ADD:SGST	9%	14,542=00
					ADD:IGST		
					TAX AMOUNT GST		
					GRAND TOTAL		1,90,664=00

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67678
Date 21/7
Sign.

For SRI SAI ROHIT MARKETING.CO

Rohith

Authorised Signature

TAX INVOICE

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 431

36AKTPG8982A1ZR

Date : 20/07/2020

M/s. Villa Orchids LLP
M.G. Road, Secunderabad
GST IN 36AANFG4817C1ZH

TIN No. .... Date : ....

Order No. 66561-63264 Date : 10/03/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 977, 1451, 1458	200x200x400 ~~200x150x400~~ 200x100x400	1450	29	42,050	00
		S. TOTAL			42,050	00
		CGST		2.5%	1051	00
		SGST		2.5%	1051	00
		G.TOTAL			44,152	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67679
Date 21/7
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
36AKTPG8982A1ZR

No. 430

Date : 20/07/2020

M/s. Modi Reality Mallapur LLP.
M.G. Road, Secunderabad
GST IN: 36AAEFM1459R1ZP

TIN No. .... Date : ....

Order No. 68148-68318 Date : 20/06/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	Hallow brick 4×8×16 1232, 1250, 1283	200x200x400 200x150x400 200x100x400 4×8×16	2000	17·50	35,000	00
				S. TOTAL	35,000	00
				CGST 2.5%	875	00
				SGST 2.5%	875	00
				G.TOTAL	36,750	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67680
Date 21/7
Sign. [signature]

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Receiver's Signature

TAX INVOICE
CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] № 0040 -   Date : 20/7/2020

Billed to :	Party GSTIN : 36AAPPU3108E1ZM
Name : Vista Home	Mode of Supply (Transportation)
Address Kusai Guda	Place of Supply : PON: 67686
HYD	Despatch Particulars : Vehicle No. TS08UE488
State Telgana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone		300	14	Per SFT	4200

MODI PROPERTIES PVT. LTD.
INWARD
No. 67681
Date 21/7
SEC...

Electronic Reference Number :	Total Taxable Value	4200
Rupees in words Four Thousand four hundred & Ten rup only	CGST @ 2.5 %	105
	SGST @ 2.5 %	105
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	4410

For **RAJADHANI TILES COMPANY**

Mishra

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted]

Billed to : **No 0 0 3 5 -**

Date : 10/7/20

Name : Kadakia and Modi Housing

Address ~~Sg.~~ SAmeer Pd

HUa —

State T.l... Code

Party GSTIN : 36AAHFK8714A1ZJ

Mode of Supply (Transportation)

Place of Supply : PON NO: 68409

Despatch Particulars :

Vehicle No. TS 08UE4885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	TANDOOR STONE		320	14	per sft	4480.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67682 Date 2/7 Sign. [illegible]

Electronic Reference Number :

Rupees in words four thousand seven hundred four rupees only

Total Taxable Value	4,480.00
CGST @ 2.5 %	112.00
SGST @ 2.5 %	112.00
IGST @ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	4,704.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] Nº 0 0 [redacted] (41) Nº [redacted]

Date : 20/7/2020

Billed to : Name : Silver Oak villas LLP Address Cherllapally HYD - State Telgana Code 36	Party GSTIN : 36ADBFS3288A2Z7 Mode of Supply (Transportation) Place of Supply : PON : 67387 Despatch Particulars : Vehicle No. AP31Y5649 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone i) Size 3" x 2" ii)		3000	13.50		40500
2)	Shabad stone Size 2" x 2"		1000	13		13000
3)	Unloading charges		4000	1.50		6000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67683 Date 21/7 Sign.

Electronic Reference Number :	Total Taxable Value	59500
Rupees in words Sixty two thousand four hundred Seventy five rup. only —	CGST @ 2.5 %	1487.50
	SGST @ 2.5 %	1487.50
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ %	
	(Subject to Reverse Charges)	
	GRAND TOTAL	62475

For **RAJADHANI TILES COMPANY**

Mishra

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] (42) Date : 20/7/2020

Billed to : [redacted] Name : Silver Oak Villas LLP Address : Cherllapally HYD. State : Telgana Code : 36	Party GSTIN : 36AAPPU3108E1ZM Mode of Supply (Transportation) Place of Supply : PON : 68783 Despatch Particulars : Vehicle No. AP31Y5649 State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size (2" x 2")		4800	13		62400
2)	Unloading charges		4800	1.50		7200

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67684 Date 21/7 Sign.

Electronic Reference Number :	Total Taxable Value	69600
Rupees in words Seventy three thousand Eighty rupees only	CGST @ 2.5 %	1740
	SGST @ 2.5 %	1740
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	73,080

For **RAJADHANI TILES COMPANY**

Mishra

Receiver's Signature with Seal

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. **434**	Dated **11-Jul-2020**
	Delivery Note **121**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **434**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68718/99709**	Dated **11-Jul-2020**
	Despatch Document No.	Delivery Note Date **11-Jul-2020**
	Despatched through **Your Self**	Destination **Kapra**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1**	9405	12 %	**50 No's**	800.00	No's	**40,000.00**
	OUTPUT CGST						**2,400.00**
	OUTPUT SGST						**2,400.00**
	Total			**50 No's**			**₹ 44,800.00**

INWARD
Inward No: 24971 Dt: 17/7/20
MRN No: Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67885
Date 21/7

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
Total	**40,000.00**		**2,400.00**		**2,400.00**	**4,800.00**

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

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28292192903**
Company's PAN : **AADCR2047Q**

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

0134

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. Vista Homes
M.G. Road
Secbad

Invoice No. : 0134 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68254 Date : 24/6/2020

Site :
LL/RR Truck No. : Vista Homes

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	Bundel PVC G.I. wire	7217	18%	50/-	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
		886/-				
	E. & O.E.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67686
Date 21/7
Sign.

INWARD
Inward No: 24972 Dt: 13/7/20
GRN No: 81269 Dt:
Received By: Sign:
Vista Homes

Rupees TOTAL 886/-

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

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

RRT

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. VISTA HOMES
RNG Secbad

Invoice No. : 0133 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68088 Date : 18/6/2020

Site : VISTA HOMES
LL/RR Truck No. :

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	18 GI Wire 84	7217	18%	60/-	720/-
		CGST		9%		65/-
		SGST		9%		65/-
						850/-

INWARD
Inward No: 24973 Dt: 13/7/20
MRN No: Dt:
Received By: Sign:
Vista Homes

850/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67687
Date 21/7

E. & O.E.

Rupees | TOTAL 850/-

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