

INVOICE

Cell : 9246101075



Radiant Systems

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

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

M/s. Paramount Estates.SI.No. 082Secunderabad.Customer GST No 36AAJP4202C1ZP.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.	M. 12/ Sq. Inch.	Rs. 96/-	00						
INWARD <table><tr><td>Inward No: 460</td><td>Dt: 7/7/2020</td></tr><tr><td>MRN No 81238</td><td>Dt: 7/7/2020</td></tr><tr><td>Received By: T. RAJU</td><td>Sign: T. RAJU</td></tr></table> PARAMOUNT ESTATES		Inward No: 460	Dt: 7/7/2020	MRN No 81238	Dt: 7/7/2020	Received By: T. RAJU	Sign: T. RAJU				
Inward No: 460	Dt: 7/7/2020										
MRN No 81238	Dt: 7/7/2020										
Received By: T. RAJU	Sign: T. RAJU										
P.O. No: 68448.											
Bank Name : Bank of Maharashtra		CGST %		Rs. 8.50/-							
A/c. Name : Radiant Systems		SGST %		Rs. 8.50/-							
C-A/c : 20007000152		IGST %									
IFSC : MAHB0000383		Advance									
Br. Kachiguda, Hyd-27. T.S.		Balance									
Rupees in words <u>one hundred & Thirteen only</u>		GRAND TOTAL		Rs. 113/-							
GSTIN : 36AIKPG0292L1Z2											

For M/s. Radiant Systems

Customer's Signature

G. Sai
Signature

GSTIN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 : EE2021-0095	Vehicle/LR Number : Not Applicable
Invoice Date : 11 July 2020	Date of Supply : 11 July 2020
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

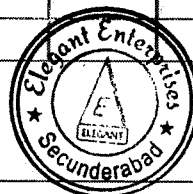
Details of Buyer | Billed to:

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. : 6 8 7 6 9	Date : 10.07.2020
GSTIN : 36 ABCFM 6774G 2ZZ	Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 30 days from date of Invoice.	

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

Total Invoice Amount in Words:

Rupees: Ten Thousand Nine Hundred Fifteen Only.

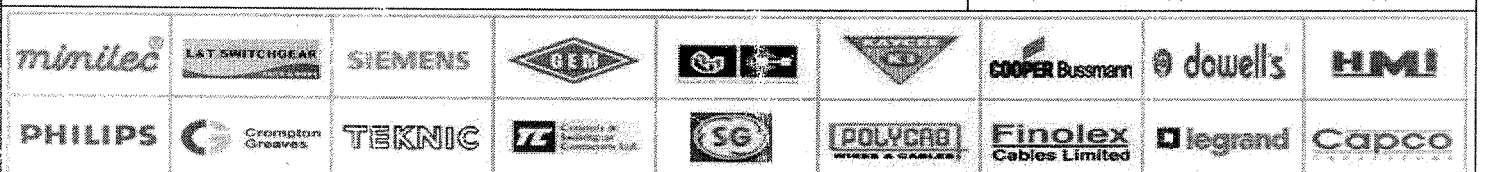


Our Bank Details:

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

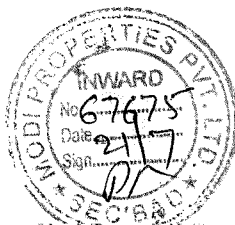
Receiver's Seal and Signature with Name & Mobile Number <i>M. Shakti</i> 91000978917	Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Total Amount Before Tax: 9,250.00 Add : CGST : 832.50 Add : SGST : 832.50 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 10,915.00
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** 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 - 5000016



[illegible]

(ORIGINAL FOR RECIPIENT)

Buyer

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

68159

20-Jun-2020

Despatch Document No.

20 Jan 2020	Delivery Note Date
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Invoice

9-Jul-2020

Despatched through

Destination	
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Self

Yenkepally

INWARD	
Inward No: 5761	Dr: 15/07/20
MRN No: 81164	Dr: 15/07/20
Received By:	Sign:
Sereene Construction (Hyd) LLP	

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only

E. & O.E

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

Company's PAN : ACWPG4864A

Declaration

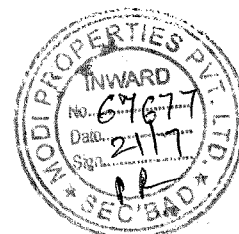
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
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: 36ACQF82044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

PO No 68037

STATE CODE

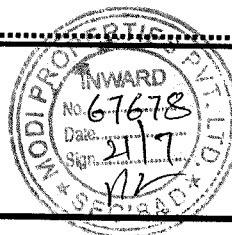
GSTIN NO:

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	₹
②	7610		Aluminium 3Track windows 3'x3'	4 Nos	36 sft	320/-	11,520	₹
③	7610		Aluminium 2Track windows 4'x3'	5 Nos	60 sft	215/-	12,900	₹
④	7610		Aluminium Ventilator 2'x2'	25 Nos	100 sft	450/-	45,000	₹
⑤	7610		Aluminium operable windows 2'x3'	8 Nos	48 sft	370/-	17,760	₹
TOTAL BEFORE TAX							1,61,580	₹
ADD:CGST							9%/-	14,542
ADD:SGST							9%/-	14,542
ADD:IGST								
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							TAX AMOUNT GST	
							GRAND TOTAL	
							1,90,664	

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 jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....



For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Cell : 9246043189
7780156205

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

36AKTPG8982A1ZR

Date : 20/07/2026...

M/S. Villa Orchids Lp.
M.G. Red Seemabed
GST IN 36AANFG4817C12H

TIN No. Date :

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	<u>6x8x16</u> 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

*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

Date : 20/07/2020

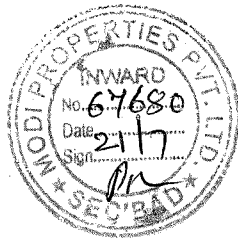
430

36AKTPG8982A1ZR

No.

M/s. Modi Reality Mallopa Hf.
M.G. Road, Secunderabad
GST IN: 36AAEFM1489R1ZRTIN No. Date :
Order No. 68148-68318 Date : 20/06/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	Hollow brick 4x8x16	200x200x400				
	1232, 1250, 1283	200x150x400				
		200x100x400				
		4x8x16	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



*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

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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]

Date : 20/7/2020

Billed to : M 0 0 4 0 -

Name : Vista Home

Address : Kusai Guda

HYD

State : Telangana : Code : 36

Party GSTIN : 36AAPPU3108E1ZM

Mode of Supply (Transportation)

Place of Supply : PON: 67686

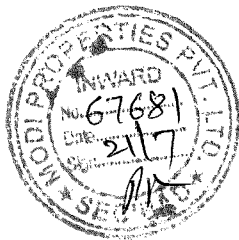
Despatch Particulars :

Vehicle No.

TS08UEH88

State Code : TELANGANA - 36

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



Electronic Reference Number :

Total Taxable Value 4200

Rupees in words Four Thousand four hundred

CGST @ 2.5 % 105

to ten rup only

SGST @ 2.5 % 105

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

IGST @ %

2. We are not responsible for transit damages.

(Subject to Reverse Charges)

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL 4410

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Michra



TAX INVOICE
CASH / CREDIT

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajasthan 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. **No 0035**

Date : **10/7/20**

Billed to : **No 0035**
Name : **Kadakia and Modi Housing**

Party GSTIN : **36AAHFK8714A1ZJ**
Mode of Supply (Transportation)

Address : **Sg. SAMEER P. V.**

Place of Supply : **PONNO: 68409**

H. No. —

Despatch Particulars :

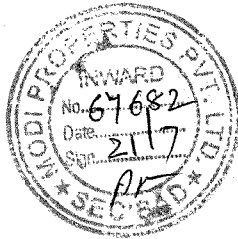
Vehicle No.

State : **Telangana** Code : **—**

State Code : **TELANGANA - 36**

T.S. 08UEY885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	TAD DOOR STONE		320	14	Per Sq Ft	4,480.00



Electronic Reference Number :

Rupees in words **four thousand seven hundred**
four hundred 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

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

MRS

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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. **200**

Date : 20/7/2020

Billed to :

Name :

Silver Oak Villas LLP

Party GSTIN : 36ADBFS3288A2Z7

Mode of Supply (Transportation)

Address :

Cherlapally

Place of Supply : PON : 67387

Vehicle No.

AP31Y5649

Despatch Particulars :

State :

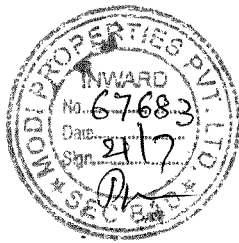
Telangana

Code :

36

State Code : TELANGANA - 36

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



Electronic Reference Number :

Total Taxable Value

59500

Rupees in words

Sixty two thousand four

CGST @2.5 %

1487.50

SGST @2.5 %

1487.50

IGST @ %

(Subject to Reverse Charges)

GRAND TOTAL

62475

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Mishra

**TAX INVOICE**

CASH / CREDIT

☎ : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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]

Date : 20/7/2020

Billed to : **Silver Oak Villas LLP**
Name : [REDACTED]Party GSTIN : 36AAPPU3108E1ZM
Mode of Supply (Transportation)Address : **Cherlapally**Place of Supply : **PON: 68783**

H.Y.D.

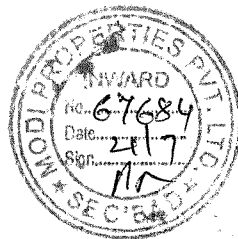
Despatch Particulars :

Vehicle No.

AP31Y5649

State : **Telangana** Code : **36**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



Electronic Reference Number :

Total Taxable Value **69600**Rupees in words **Seventy three thousand**
Eighty rupees onlyCGST @ 2.5 % **1740**SGST @ 2.5 % **1740**IGST @ % **—**(Subject to Reverse Charges) **—**

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

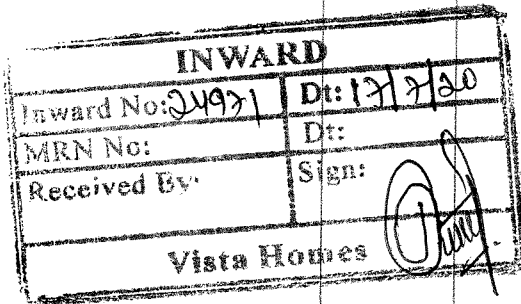
GRAND TOTAL 73,080For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Mishra

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.	Dated
		434	11-Jul-2020
		Delivery Note	Mode/Terms of Payment
		121	Against Delivery
		Supplier's Ref.	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.	Dated
		68718/99709	11-Jul-2020
		Despatch Document No.	Delivery Note Date
			11-Jul-2020
		Despatched through	Destination
		Your Self	Kapra
		Terms of Delivery	

SI 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

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

INR Forty Four Thousand Eight Hundred Only

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

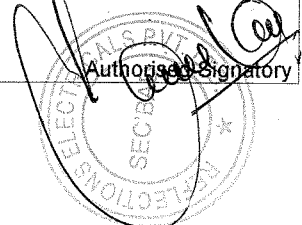
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



0134



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

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

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

To
M/s.

VISTA HOMES
M-G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : 0134

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68254

Date : 24/6/2020

Site :

LL/RR Truck No. :

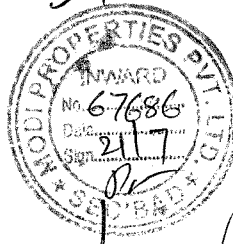
VISTA
HOMES

Customer's GST No. :

36AA GFV 2068 P1ZT

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	15	Bundel PVC C/Wire	7217	18%	50/-	750/-
		CLST		9%		68/-
		SLST		9%		68/-
						886/-



886/22

INWARD	
ward No: 20972	Dt: 12/7/20
ARN No: 81269	Dt:
Received By:	Sign:
Vista Homes	

Rupees

TOTAL

886/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

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

[Signature]

Authorised Signatory



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, Nelon Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.
Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

VISTA HOMES
RNC Sebaa

CASH / CREDIT INVOICE



Invoice No. : 0133

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68088

Date : 18/6/2020

Site :

VISTA HOMES

Customer's GST No. :

36AA GFV2068 P1ZJ

LL/RR Truck No. :

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	12	18 G.I. wire 84	7217	18%	60/-	720/-
		CHST		9%		65/-
		SHST		9%		65/-
						850/-

INWARD
Inward No: 24973 Dt: 17/7/20
GRN No: Dt:
Received By: Sign: [Signature]
Vista Homes

MODER PROPERTIES PVT. LTD.
INWARD
No: 67687
Date: 21/7
Sign: [Signature]

E. & O.E.

Rupees

TOTAL 850/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

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

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory