

GSTIN : 36AIPPM4265Q1ZC

**INVOICE**  
(under composition)

66515

9848084449  
9110500678  
040-27507321

# RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,  
Collars, & Cement Based Products, etc.,

factory :Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

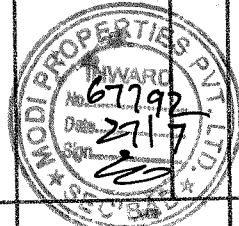
To M/S Vista Homes Invoice No 21/19-20 Date 21/7/20

5-4-187/3x4, Ind. Plan Order No. \_\_\_\_\_ Date 21/03/20

M.G. Road, Sec-Bad. Party GSTIN 36AAGFV20689Z3 /Ref 66515

S.No	DESCRIPTION	Qty	Meters	Rate/		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	R 24x24, C 20x20 10.T. Manhole Round Covers.	10		1800	00	18000	00
2	R 24x24, C 20x20 10.T. Manhole Sq. Covers.	5		2200	00	11,000	00
3	R 30x30, C 24x24 20.T. Manhole Sq. Covers.	6		3450	00	20,700	00
4	R. 30x30, C 24x24 10.T. Manhole Covers.	5		2800	00	14,000	00

<b>INWARD</b>	
Inward No: 24993	Dt: 21/7/20
MRN No: 81421	Dt:
Received By:	Sign:
Vista Homes	



Total Rupees : Sixty Three Thousand Seven Hundred only.

**TOTAL** 63,7000 00

- 1) Goods Once Sold will not be takenback under any circumstances.
- 2) Payment by crossed cheques/D.D.s are drawn in favour of  
**Rani Pipe Industry Payable at Hyderabad**
- 3) Subject to Hyderabad Jurisdiction.
- 4) Pipes are received in good condition Signature

For : RANI PIPE INDUSTRY  
  
Authorised Signatory





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.

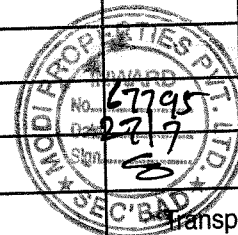
E-mail : svdast@yahoo.com

2626

M/s. <u>VISTA HOMES</u> <u>MG ROAD</u> <u>SEC-ABAD</u>	Invoice No. <u>2626</u> Date <u>23/07/2020</u>
GST No. <u>36AAAFV2068PAZJ</u>	P. O. No. & Date : <u>68623/99680</u> Date <u>23/07/2020</u>
	Desp. Through <u>9/7/2020</u>
	Delivery At : <u>(1)</u>

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4" w/Bolt	84 NMS	12 EACH		768
2)	7318	3" w/Bolt	64 NMS	10 EACH		640
3)	7318	1" w/Bolt	96 NMS	7 EACH		672
4)	7318	8mm A/Bolt	448 NMS	7 EACH		3136
5)	7216	2" Bolt	10 NMS	60 EACH		600
6)	7318	3/4" w/Bolt	288 NMS	6 EACH		1728
7)	7216	1" Bolt	140 NMS	36 EACH		5040
8)	7318	4" w/Bolt	64 NMS	12 EACH		768
9)	7318	1/2" w/Bolt	96 NMS	15 EACH		1440

**INWARD**  
Inward No: 25001 Dt: 23/7/20  
MRN No: 81122 Dt:  
Received By: [Signature] Sign:  
Vista Homes



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

*M. Shilpa*  
90009788917

Transportation	
TOTAL	14792
SGST @ 9%	1331.5
CGST @ 9%	1331.5
IGST @	
ROUND OFF	
G. TOTAL	17455

- Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
- Interest will be charged @ 18% per annum if payment is not made within 30 days.
- Our responsibility ceases no sooner goods are handed over to the carrying agency.
- Payment strictly by Account Payees Cheques only.
- Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

*[Signature]*  
Authorised Signatory

GST No. : 36ABVPS3995A1Z1

**TAX INVOICE**  
**CASH / CREDIT**

Cell : 98850 5788  
93913 8161



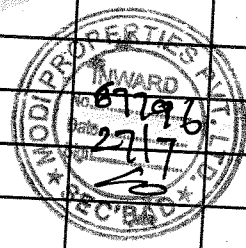
# Sree Venkata Durga Anjaneya Steel Tubes

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

M/s. VISTA HOMES Invoice No. : 2627 Date : 23/07/2020  
M.G. ROAD P. O. No. & Date : 68568/99694  
SEC-BAD Desp. Through : 3/7/2020  
 GST No. 36AAGFV2068P1Z1 Delivery At : TS10UB3122

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	10mm A/BOLT	100nos	7 each		700
2)	7318	10mm Nut	345	850/12		255
3)	7318	10mm Washer	245	850/12		170
4)	7318	10mm Rod	4nos	500 each		2000
5)	7307	4" W/CLAMP	100nos	12 each		1200
6)	7307	3" W/CLAMP	100nos	10 each		1000

**INWARD**  
 Inward No. 25002 Dt: 23/7/20  
 MRN No. 81433 Dt:  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Vista Homes



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

Transportation	
TOTAL	5325
SGST @ 9%	479.5
CGST @ 9%	479.5
IGST @	
ROUND OFF	
G. TOTAL	6284

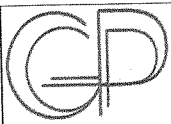
Rupees Six thousand two hundred eighty four

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.

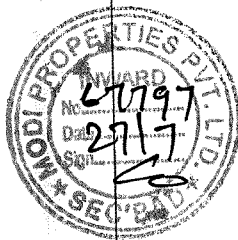
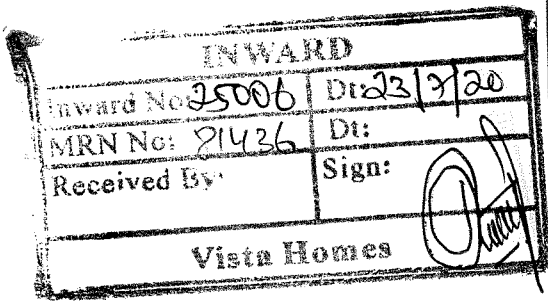
For Sree Venkata Durga Anjaneya Steel Tubes  
 \_\_\_\_\_  
 Authorised Signatory

E & O. E.

### Tax Invoice

	<b>G.P. BUILDCON MATERIALS</b> G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. <b>GP/20-21/104</b>	Dated <b>23-Jul-2020</b>	
	Buyer <b>M/S.VISTA HOMES</b> 5-4-187/3 & 4,2ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36AAGFV2068PIZJ State Name : Telangana, Code : 36	Delivery Note  Buyer's Order No. <b>68979</b>	Dated <b>21-Jul-2020</b>	Delivery Note Date  Despatch Document No.  Despatched through <b>Direct</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GBH 200</b> <i>SI No:026008220</i>  <div style="text-align: right; margin-top: 10px;">                     CGST @ 9 %                      SGST @ 9 %                      ROUND F                 </div>	84672100	1 NOS	4,720.00	NOS		4,720.00
					9 %		424.80
					9 %		424.80
							0.40
<b>Total</b>			<b>1 NOS</b>				<b>₹ 5,570.00</b>



Amount Chargeable (in words)

**INR Five Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	4,720.00	9%	424.80	9%	424.80	849.60
<b>Total</b>	<b>4,720.00</b>		<b>424.80</b>		<b>424.80</b>	<b>849.60</b>

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration



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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

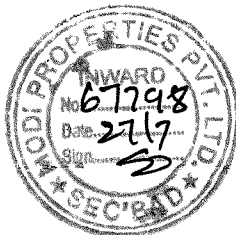
This is a Computer Generated Invoice

 <p>1-10-9/1, Opp. Metro Pillar No. C1342, Near old Airport Flyover, Begumpet, Hyderabad-500 016. Tel : 27768714, 27760769 Mobile : 93910 46204, 93910 46241 E-mail : tumbi.ton@gmail.com Web : www.tumbiofficeneeds.com</p>	 <b>ALOKON</b> Storage & Filing Systems <b>ALKOSIGN</b> White Writing, Projection, Chalk & Display Boards	<b>TUMBI's</b> IMPORTED RANGE	<b>TUMBI's RANGE</b>
		<ul style="list-style-type: none"> <li>◆ Home Furniture</li> <li>◆ Office Furniture</li> <li>◆ Outdoor Furniture</li> <li>◆ Computer Furniture</li> <li>◆ Office &amp; Computer Chairs</li> </ul>	<ul style="list-style-type: none"> <li>◆ Office Steel Furniture</li> <li>◆ Filing Systems</li> <li>◆ Slotted angle racks</li> <li>◆ Ethnic Furniture</li> <li>◆ Customized Interior Designing &amp; works undertaken for Offices &amp; Homes</li> </ul>

NAME & ADDRESS		INVOICE No.	DATE
M/s. Modi properties Pvt. Ltd. 5-4-187/3 & 4, 11 <sup>th</sup> Floor, M.G Road, Secunderabad - 500003  GSTIN : 36AABC4761E1ZM  STATE : <u>TS</u> STATE CODE : <u>36</u>		0006	23/05/2020
		D.C. No.	DATE
		1004	23/05/2020
		TRANSPORT	DATE
		ORDER No.	DATE
		62874	17/02/2020

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT	
					Rs.	Ps.
01)	Tumbi steel Industrial locker unit with staple Locking Arrangement Having powder coating, Handle, Air ventilation Grill and Name holders of size Body: Height 6FT x 13FT x D 19" Gauge : 20/22G without locks	9403	01	19,900/-	19,900.00	
	less @ 10%.				1990.00	

INWARD	
Inward No: 33	Dt: 22/05/20
MRN No:	Dt:
Received By: <i>Demarjit Singh</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Rupees <u>Twenty One Thousand</u> <u>One Hundred Thirty Three Only</u>	<b>TOTAL</b>	17,910.00
<b>BANK DETAILS :</b>	Forwarding Charges	
Bank : UNION BANK OF INDIA	Total Amount before Tax	
Branch : Begumpet, Hyderabad.	Add. : CGST @ 9%	1611.9
A/c No. : 534101010032803	Add. : SGST @	1611.9
IFSC Code : UBIN0553417	Add. : IGST @	
<b>E.&amp;O.E.</b>	Total Amount after Tax	21,133.8



**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

**GSTIN No:36ACPPC4261Q1Z3**

<b>Billing Address</b> SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN /AADHAR.NO Phone No	<b>Shipping Address</b> MAY FLOWER PLATINUM MALLAPUR SUBBAREDDY PH 7674808777	<b>INV NO:</b> 1265 <b>DATE :</b> 23-07-2020 <b>PO NO:</b> 68945/14724 <b>DATE :</b> <b>TRUCK NO :</b> AP24TB2457 <b>E WayBill No</b> 131234783291
--	---	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	500	335.00	1,30,859.38	18,320.31	18,320.31	
<b>Total</b>			500		1,30,859.38			

CGST AMT : 18,320.31

IGST AMT :

TAXABLE AMOUNT -

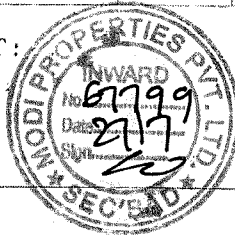
1,30,859.38

SGST AMT :

18,320.31

TOTAL GST AMOUNT -

36,640.62



Value in Rs:

ONE LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL:

**167500.00**

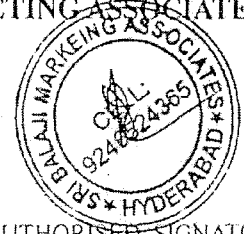
**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)  
Account No : 070611100002014  
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

**INWARD**

Inward No: 13689	Date: 23/7/20
MPN No:	Dr:
Received By:	Sign: nj2com
Modi Properties Pvt. Ltd. Sy.No.82/1	



AUTHORISED SIGNATORY

**Terms & Conditions:**

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

**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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE



**TAX INVOICE**

**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

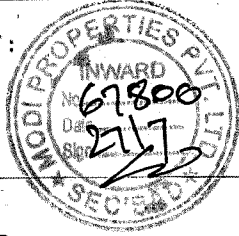
SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

**GSTIN No:36ACPPC4261Q1Z3**

<b>Billing Address</b> SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN /AADHAR.NO Phone No	<b>Shipping Address</b> MAYFLOWER PLATINUM MALLAPUR SUBBAREDDY PH 7674808777	<b>INV NO:</b> 1266 <b>DATE :</b> 23-07-2020 <b>PO NO:</b> 68945/14724 <b>DATE :</b> <b>TRUCK NO :</b> TS12UB5160 <b>E WayBill No</b> 121234783988
--	--	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
	PARASAKTI PPC	25232930	500	315.00	1,23,046.88	17,226.56	17,226.56	
Total			500		1,23,046.88			

CGST AMT :	17,226.56	IGST AMT :		TAXABLE AMOUNT -	1,23,046.88
SGST AMT :	17,226.56			TOTAL GST AMOUNT -	34,453.12

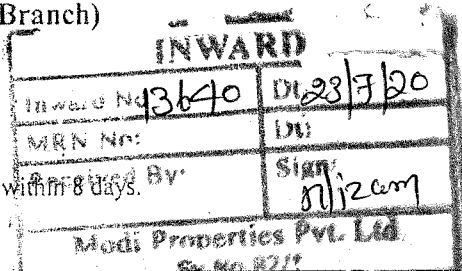


Value in Rs:  
 ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

R.off :  
 TOTAL: **157500.00**

**Our Bank Details**  
 Bank Name : Andhra Bank (Ashok Nagar Branch)  
 Account No : 070611100002014  
 RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

**Terms & Conditions:**  
 1) Interest @ 24% will be charged if bill is not settled within 8 days.  
 2) Subject to HYDERABAD JURISDICTION.

**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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

**TAX INVOICE**

**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

**GSTIN No:36ACPPC4261Q1Z3**

<b>Billing Address</b> SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN /AADIAR.NO Phone No		<b>Shipping Address</b> VILLA ORCHIDS,ALWAL KOWKUR SURESH PH 9502232100		<b>INV NO:</b> 1267 <b>DATE :</b> 23-07-2020 <b>PO NO:</b> 68947/14725 <b>DATE :</b> <b>TRUCK NO :</b> AP23W3034 <b>E WayBill No</b> 141234784693
--	--	---	--	--

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
Total			400		98,437.50			

CGST AMT : 13,781.25      IGST AMT :      TAXABLE AMOUNT - 98,437.50

SGST AMT : 13,781.25      TOTAL GST AMOUNT - 27,562.50

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

R.off :

TOTAL:

**126000.00**

**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

**INWARD**

Inward No: 15161      Dt: 23/07/20

MRN No: 8147      Dt: 24/07/20

Received By: [Signature]

**VILLA ORCHIDS LLP**

16.12



AUTHORISED SIGNATORY

**Terms & Conditions:**

- Interest @ 24% will be charged if bill is not settled within 10 days.
- Subject to HYDERABAD JURISDICTION.

**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 additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE





# GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Invoice No. 111  
Ref. No. 68818

## TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
								CGST 607.50
								SGST 607.50
								Total 500 NO ₹ 7,965.00



INWARD	
Inward No: 10611	Dt: 21/7/20
MRN No: 81352	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (Goods) ₹ 7,965.00

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) INR One Thousand Two Hundred Fifteen 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 18-2019



REVERSE CHARGE: NO



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



Dated 20-Jul-2019



# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

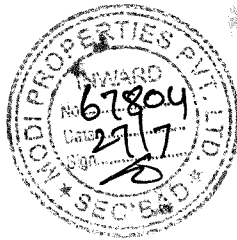
Invoice No. 123  
Ref No. 68849

## TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO ✓	15.00	NO	10 %	6,750.00
2	PVC PIPE CONNECTION 24"	3917	18 %	60 NO ✓	80.00	NO	20 %	3,840.00
3	PVC PIPE CONNECTION 18"	3917	18 %	60 NO ✓	70.00	NO	20 %	3,360.00
								13,950.00
								1,255.50
								1,255.50

CGST  
SGST  
ROUND OFF



INWARD			
Inward No:	14610	Dt:	21/7/20
MRN No:	8135	Dt:	22/7/20
Received By:		Sign:	[Signature]
<b>SUMMIT SALES LLP</b>			

Certified by:
[Signature]
<b>Stores Manager</b>

Total 620 NO ₹ 16,461.00

Amount Chargeable (in words)  
INR Sixteen Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
3917	7,200.00	9%	648.00	9%	648.00	1,296.00
Total			1,255.50		1,255.50	2,511.00

Tax Amount (in words) INR Two Thousand Five Hundred Eleven 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: ganeshtubetraders@gmail.com  
www.ganeshtubetraders.com

# AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,  
 BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.  
 H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

733

GSTIN : 36BFYPA0121A1Z3

Date 21/07/2020...

Name SUMMIT SALES LLP GSTIN 36ACAFS20HHC1Z7

Address ..... P.O No 6883

State ..... State Code .....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Fast	1716	250	48	12000			2160	14160
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:  
  
Stores Manager



Mode of Payment :  
Cash/Cheque/Cheque

INWARD	
Inward No: 14613	Dt: 21/7/20
ARN No: 81350	Dt: 22/7/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Total Amount		12000
Add CGST 9%	1080	
Add SGST 9%	1080	
Total GST	2160	
Total Amount		14160

Rupees In Words.....

Receiver's Signature

For Akshaya Traders  
A. W. S. [Signature]  
Proprietor

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**GST INVOICE**

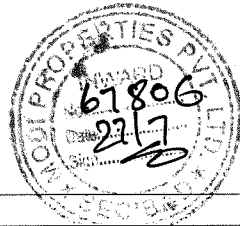
(ORIGINAL FOR RECIPIENT)

**Priful Sanitary**  
 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  
**Summit Sales LLP**  
 5-4-187/3&4, IInd Floor, M.G Road  
 Secunderabad  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

Invoice No. <b>PS/20-21/ 201</b>	Dated <b>15-Jul-2020</b>
Delivery Note	
<b>Invoice</b>	
Supplier's Ref.	Other Reference(s) <b>Credit</b>
Buyer's Order No. <b>68356</b>	Dated <b>27-Jun-2020</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>15-Jul-2020</b>
Despatched through <b>Person</b>	Destination <b>Head Office</b>

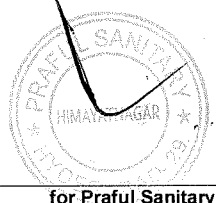
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>500 Gms Rubber Lubricant</b>	3403	18 %	<b>20 No:</b>	✓ 160.00	No:	47.81 %	<b>1,670.08</b>
	<i>Output CGST</i>							<b>150.31</b>
	<i>Output SGST</i>							<b>150.31</b>
	<i>ROUNDING OFF</i>							<b>0.30</b>
<b>Total</b>								<b>₹ 1,971.00</b>



Amount Chargeable (in words) **Indian Rupees One Thousand Nine Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3403	1,670.08	9%	150.31	9%	150.31	300.62
<b>Total</b>	<b>1,670.08</b>		<b>150.31</b>		<b>150.31</b>	<b>300.62</b>

Tax Amount (in words) : **Indian Rupees Three Hundred and Sixty Two 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 Priful Sanitary  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

<b>INWARD</b>			
Inward No: 16612	Dt: 21/7/20		
MRN No: 81353	Dt: 22/7/20		
Received By:	Sign:		
<b>SUMMIT SALES LLP</b>			

Certified by:   _____ Stores Manager
--



