

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	44	29-07-2020
	PO / DOC No.	D.C. No.
	68814	44
Vehicle No.		Destination
TS07UC-8002		

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170Ass		4x5	20	2238.00	44760.00
2	8301	SS.Cylindrical lock		24x5	120	516.00	61920.00
3	8302	SS.Door Stopper NA		50x1	50	100.00	5000.00
						Cartage	1100.00
					190		112780.00

Pre Tax : Rs 112780.00

Tax Rs.: 20300.40

Post Tax Rs.: 133080.40

R/o Rs.: -0.40

Final Rs.: 133080.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	112780	9%	10150.2	9%	10150.2			20300.40
								0
								0
Total	112780	0.09	10150.2	0.09	10150.2	0	0	20300.40

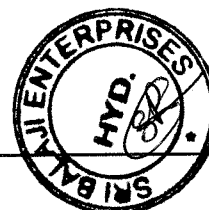
TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



Authorised Signatory

Tax Invoice



#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

45

29-07-2020

69137

45

TS07UC-8002

Destination

PARAMOUNT ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAJFP4202C1ZP

GSTN : 36AAJFP4202C1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Box hinges Ocarenk Kaff		50set	50	70.00	3500.00
						Cartage	
					50		3500.00

Pre Tax : Rs 3500.00	Tax Rs.: 630.00	Post Tax Rs.: 4130.00	R/o Rs.:	Final Rs.: 4130.00
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HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3500	9%	315	9%	315			630.00
								0
								0
Total	3500	0.09	315	0.09	315	0	0	630.00

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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: 371

INVOICE DATE: 25-7-2020

TRANSPORTATION NAME:

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd.
5-4-1871384, Ind. Estate, M.G. Road,
Secunderabad - 500003.

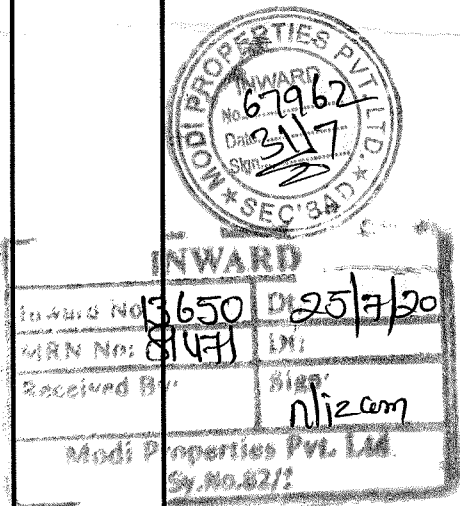
STATE CODE

GSTIN NO: 36AARCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

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	4412	6mm	Plywood 8x4 →	3 nos	96 sqm	25/-	2400	
							TOTAL BEFORE TAX	2400
							ADD:CGST	91
							ADD:SGST	91
							ADD:IGST	
							TAX AMOUNT GST	
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							GRAND TOTAL	2832

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090, 6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : C0717
Date of Invoice : 24/07/2020GST Registration No. : 36AAHFS8926L1Z1
State : TelanganaD.C. No. : 69014
P.O. No. :

Date : 22/07/2020

Date & Time of Supply :

State Code: TS 36

Despatch Through :

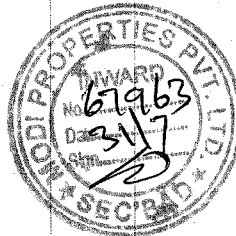
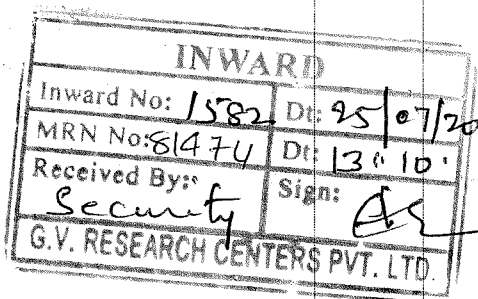
Details of Receiver (Billed to) :GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

Details of Consignee (Shipped to) :GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	STARTER MK 1 DOL 10A	8536	1.000	NOS	1400.00		1400.00	9.00	126.00	9.00	126.00		
2	PANEL BOX.	85369010	1.000	NOS	2119.00		2119.00	9.00	190.71	9.00	190.71		
							3519.00						
	Add: CGST-				9.00%		316.71						
	Add: SGST-				9.00%		316.71						
	Less: ROUND OFF-						0.42						



2.000

0.00

316.71

316.71

Rupees Four Thousand One Hundred Fifty Two Only

Total : 4152.00

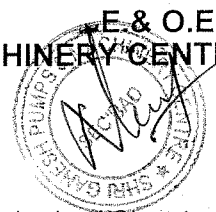
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E & O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back.



Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 325
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Jul-2020
PAN : AABCD6242R	E-Way Bill No. : 181236159581
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: VERBAL L R No. : 69208 Vehicle No.: TS 08 UE 4544 Delivery At:	Date: 28-7-2020 Date:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES CGST Output @ 9% SGST Output @ 9%	73069011	LOOSE	0.680 MT	44,120.59	30,002.00 30,002.00 2,700.00 2,700.00
						35,402.00

Total Invoice Value in Words

Indian Rupees Thirty Five Thousand Four Hundred Two Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	30,002.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,002.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words): Indian Rupees Five Thousand Four Hundred Only

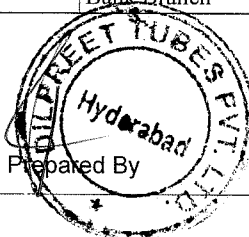
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 925 DL 28/07/20
Receiver's Signature 81611 DL 31/07/20
Received By Rowan Sign 28/07/20



Prepared By

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 303
GSTIN : 36AABCD6242R1Z8	Invoice Date : 22-Jul-2020
PAN : AABCD6242R	E-Way Bill No. : 161234689998
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR
SOHAM MENSION MG ROAD
SECUNDERABAD

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 69033 / 163094

Date: 22-7-2020

L R No. :

Date:

Vehicle No.: TS 10 UB 8387

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.560 MT	44,121.43	24,708.00
	FREIGHT Collection / Loading Charges					2,224.00
	CGST Output @ 9%					2,224.00
	SGST Output @ 9%					2,224.00
	Round Off					
						29,156.00

E & O E

Total Invoice Value in Words

Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	24,708.00	9%	2,224.00	9%	2,224.00	4,448.00
Total	24,708.00		2,224.00		2,224.00	4,448.00

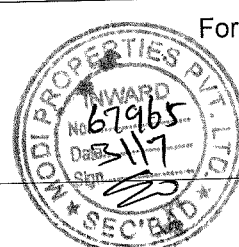
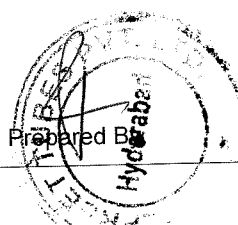
Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Forty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD	
Inward No: 1575	Dr: 22/07/20
MRN No: 81439	Dr: 20/31
Received By: Security	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

NILGIRI ESTATES (C)
 Sy.No.143/133/134/135/136,
 RAMPALLY VILLAGAE-501301
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana. Code : 36

NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR
MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana. Code : 36

Destination
RAMPALLY
Motor Vehicle No.
TS10UB9758

Less :

Sahman
863964900

INWARD	
Inward No: 21850	Dt: 21/7/20
MRN No: 81358	Dt: 22/7/20
Received By: Ashish	Sign: 
Nilgiri Estates	

INR One Lakh Thirty One Thousand Nine Hundred Sixty Eight Only

Total: 1,11,837.60

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD, HDFC0000042
for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

