

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

not their inv...
2020

M/s Viva orchide Lp
Kowkur

Inv. No. 030 Date : 06.06.20

D.C. No. _____ Date : _____

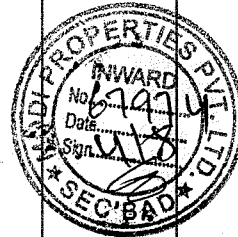
P. O. 65340 Date : 01.02.20

Payment _____

Party GSTIN 36AANFG4817C12H

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>6x8x16</u>		<u>550</u>	<u>30</u>	<u>NOB</u>	<u>16500.00</u>



Rupees in words Sixteen Thousand Five
Hundred only

TOTAL		<u>16500.00</u>
SGST @	%	-
CGST @	%	-
GRAND TOTAL		<u>16,500.00</u>

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

(Signature)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
 Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Buyer
 Summit Sales LLP
 Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 277
 Dated 30-Jul-2020
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. 69179, dated 27.7.20
 Dated 30-Jul-2020
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value		Central Tax		State Tax		Total Amount
								Value	Rate	Amount	Rate	Amount	Rate	
1	Nescafe Signature Premix	21011200	3 kg	355.93	kg		1,067.79	1,067.79	9%	96.10	9%	96.10	1,259.99	
2	Nestlea Iced Premix 750grms	21011200	2 nos	207.63	nos		415.26	415.26	9%	37.37	9%	37.37	490.00	
							1,483.05							
							133.47							
							133.47							
							0.01							
Total							₹ 1,750.00	1,483.05			133.47		133.47	

CGST Output - 9%
 SGST Output - 9%
 Rounded Off



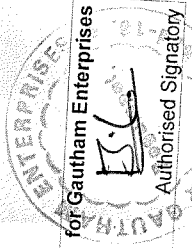
Amount Chargeable (in words) INR One Thousand Seven Hundred Fifty Only

Inward No: 19647 Dt: 31/7/20
 MRN No: 60816 Dt: 01/8/20
 Received By: Sign: [Signature]

SUMMIT SALES LLP

Stores Manager
 [Signature]
 Bank Details
 Bank Name
 A/C No.
 Branch & IFS Code

Andhra Bank
 : 022231043001908
 : Ameerpet Br & ANDB0000222



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

Tax Invoice

SHREE RAM ENTERPRISES
 H NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 GSTIN/UIN: 36BFJPM1279J1Z2
 State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
 5-4-187/3&4, 2ND FLOOR
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

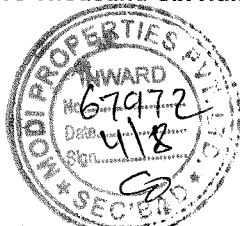
Invoice No. 12	Dated 31-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 69274	Delivery Note Date
Despatched through 14755	Destination Rampally
Bill of Lading/LR-RR No. dt. 31-Jul-2020	Motor Vehicle No. AP09TA8607
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Plain Bend 110mm ✓	3917	60 NOS ✓	125.44	NOS	42 %	4,365.31
2	Sudhakar Rigid Pipe 50mm*6kg ✓	3917	30 NOS ✓	380.00	NOS	35 %	7,410.00
3	Sudhakar Rigid Elbow Pn-6 50mm ✓	3917	125 NOS ✓	24.09	NOS	35 %	1,957.31
4	Sudhakar-Rigid Pipe 110mx6kg ✓	3917	15 NOS ✓	1,835.00	NOS	35 %	17,891.25
							31,623.87
							2,846.15
							2,846.15
Less :							(-0.17)
CGST							
SGST							
ROUND OFF							
Total							₹ 37,316.00

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,623.87	9%	2,846.15	9%	2,846.15	5,692.30
Total	31,623.87		2,846.15		2,846.15	5,692.30

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Two and Thirty paise Only**



Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Certified by: Authorised Signatory

Stores Manager

INWARD			
Inward No: 14652	Dt: 31/7/20	This is a Computer Generated Invoice	
MRN No: 81639	Dt: 01/8/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Tax Invoice

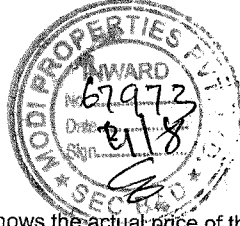
SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	13	181237111225	31-Jul-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	69266		
	Despatched through	Destination	
	14754	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 31-Jul-2020	AP09TA8607		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Tee 20mm ✓	3917	150 NOS ✓	25.74	NOS	46 %	2,084.94
2	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	50 NOS ✓	74.95	NOS	46 %	2,023.65
3	Sudhakar Cpvc-Sdr-11 32mm ✓	3917	45 NOS ✓	770.43	NOS	46 %	18,721.45
4	Sudhakar Cpvc Coupler 25mm ✓	3917	150 NOS ✓	22.58	NOS	46 %	1,828.98
5	Sudhakar Cpvc Ball Valve 25mm ✓	8481	70 NOS ✓	238.14	NOS	46 %	9,001.69
6	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	100 NOS ✓	75.56	NOS	46 %	4,080.24
7	Sudhakar Cpvc Reducer Coupler 25*20 ✓	3917	100 NOS ✓	27.02	NOS	46 %	1,459.08
8	Sudhakar Cpvc Tank Nipple 32mm ✓	3917	100 NOS ✓	120.30	NOS	46 %	6,496.20
9	Sudhakar Cpvc Ball Valve 32mm ✓	8481	20 NOS ✓	530.86	NOS	46 %	5,733.29
							51,429.52
							CGST
							SGST
							ROUND OFF
							0.16
Total			785 NOS				₹ 60,687.00

Amount Chargeable (in words) **INR Sixty Thousand Six Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	36,694.54	9%	3,302.51	9%	3,302.51	6,605.02
8481	14,734.98	9%	1,326.15	9%	1,326.15	2,652.30
Total	51,429.52		4,628.66		4,628.66	9,257.32

Tax Amount (in words) : **INR Nine Thousand Two Hundred Fifty Seven and Thirty Two paise Only**



Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

INWARD	
Inward No: 14651	Dt: 21/7/20
MRN No: 81638	Dt: 21/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

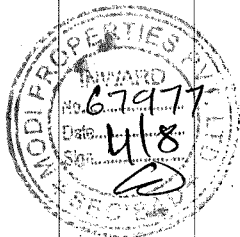
Certified by: Stores Manager	Authorised Signatory
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manish Sales Agencies 5-5-89/3 & 4, Sara Iron Market, Ranigunj, Secunderabad. Ph:04027714562 GSTIN/UIN: 36ABVPS3814J1Z0 State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer Modi Realty Genome Valley LLP 5-4-187/3&4, 2ND FLOOR, M.G ROAD SECUNDERABAD PH:9246364748 State Name : Telangana, Code : 36	Invoice No.	Dated
	419	24-Jul-2020
	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount										
1	G I Bend 2"	73071110	2.0000 No's	169.49	No's	338.98										
2	G I Bends 1 1/2"	73071110	2.0000 No's	84.75	No's	169.50										
3	G.I Coupling ISI 11/2"	7307	2.0000 No's	59.32	No's	118.64										
4	G.I COUPLING 2"	7307	2.0000 No's	84.75	No's	169.50										
5	C.I Hose Connector 50mm (2")	7307	2.0000 No's	76.27	No's	152.54										
6	C.I HOSE CONNECTOR 40MM	7307	2.0000 No's	59.32	No's	118.64										
7	2" PVC Suction Hose Championflex (30 Mtrs) 10MTRS	39173290	6.5000 kgs	123.86	kgs	805.09										
8	KLIPWEL WORM DRIVE HOSE CLAMP 2A 11/2"	7318	3.0000 No's	12.71	No's	38.14										
9	M.S Hose Clamp NB (2")	7307	3.0000 No's	25.42	No's	76.27										
10	3" KRISHI HOSE SUPREME	39173290	10.0000 kgs	150.00	kgs	1,500.00										
						3,487.30										
					9 %	313.87										
					9 %	313.87										
						(-0.04)										
Less: SGST Output @ 9% CGST Output @ 9% Round Off																
<table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;">INWARD</th> </tr> <tr> <td>Inward No: 1047</td> <td>Dt: 24/07/20</td> </tr> <tr> <td>MRN No: 81633</td> <td>Dt: 21/07/20</td> </tr> <tr> <td>Received By: Security</td> <td>Sign: </td> </tr> <tr> <td colspan="2" style="text-align: center;">MODI REALTY GENOME VALLEY LLP</td> </tr> </table>						INWARD		Inward No: 1047	Dt: 24/07/20	MRN No: 81633	Dt: 21/07/20	Received By: Security	Sign:	MODI REALTY GENOME VALLEY LLP		
INWARD																
Inward No: 1047	Dt: 24/07/20															
MRN No: 81633	Dt: 21/07/20															
Received By: Security	Sign:															
MODI REALTY GENOME VALLEY LLP																
Total						₹ 4,115.00										



Amount Chargeable (in words)

INR Four Thousand One Hundred Fifteen Only

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank.Sec'bad
 A/c No. : 00422000021188
 Branch & IFS Code : Usha Kiran Complex, Secunderabad. & HDFC0000042

for Manish Sales Agencies

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No. PS/20-21/ 221	Dated 21-Jul-2020
	Delivery Note Invoice	
Buyer Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Supplier's Ref. 68973	Other Reference(s) Credit
	Buyer's Order No. 68973	Dated 21-Jul-2020
	Despatch Document No. Invoice	Delivery Note Date 21-Jul-2020
	Despatched through Self	Destination Thurkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	110 Mtrs	83.00	Mtrs	20 %	7,304.00
2	32mm G I Unioun	7307	18 %	2 No:	229.80	No:	30 %	321.72
3	32x150mm G I Nipple	7307	18 %	2 No:	52.90	No:	20 %	84.64
4	32mm G I Tee	7307	18 %	6 No:	142.90	No:	30 %	600.18
5	32mm G I Reducer Tee	7307	18 %	6 No:	157.30	No:	30 %	660.66
6	32mm G I Coupling	7307	18 %	12 No:	74.10	No:	30 %	622.44
7	32mm Metal Clamp	7318	18 %	40 No:	17.70	No:	15.25 %	600.03
8	32mm Brass Ball Valve	8481	18 %	4 No:	1,300.00	No:	35 %	3,380.00
	25mm Brass Ball Valve	8481	18 %	6 No:	761.00	No:	35 %	2,967.90
	25x150mm G I Nipple	7307	18 %	15 No:	44.85	No:	20 %	538.20
11	25mm G I Coupling	7307	18 %	20 No:	51.80	No:	30 %	725.20
12	25mm G I Bend	7307	18 %	6 No:	136.80	No:	30 %	574.56
13	32mm G I Plug	7307	18 %	4 No:	70.60	No:	30 %	197.68
14	Thread Balls	5204	18 %	16 No:	4.80	No:	15.25 %	65.09
								18,642.30
								1,677.81
								1,677.81
								0.08
Total								₹ 21,998.00

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 1046	DI: 22/07/20
MRN No: 81365	DI: 22/07/20
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,304.00	9%	657.36	9%	657.36	1,314.72
7307	4,325.28	9%	389.28	9%	389.28	778.56
7318	600.03	9%	54.00	9%	54.00	108.00
8481	6,347.90	9%	571.31	9%	571.31	1,142.62
5204	65.09	9%	5.86	9%	5.86	11.72
Total	18,642.30		1,677.81		1,677.81	3,355.62

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Five 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.

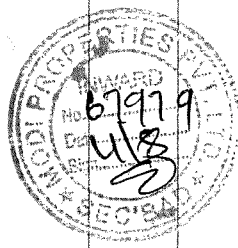
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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. 524	Dated 23-Jul-2020
Buyer Aedis Developers LLP 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 157	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 524	Other Reference(s)
	Buyer's Order No. 65034/100201	Dated 22-Jul-2020
	Despatch Document No.	Delivery Note Date 23-Jul-2020
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	9405	12 %	2.0000 nos	455.00	nos	910.00
2	COB 3W Slim 2700K D320327	9405	12 %	2.0000 nos	354.00	nos	708.00
3	6W Surface LED Sq Panel D650627	9405	12 %	1.0000 nos	495.00	nos	495.00
							2,113.00
OUTPUT CGST							126.78
OUTPUT SGST							126.78
Rounding Off							0.44
Total					5.0000 nos		₹ 2,367.00



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

INR Two Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,113.00	6%	126.78	6%	126.78	253.56
Total	2,113.00		126.78		126.78	253.56

Tax Amount (in words) : **INR Two Hundred Fifty Three and Fifty Six paise Only**

Company's VAT TIN : **28163593748**
 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

Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2020-21/888/SS	Dated 24-Jul-2020
		Delivery Note Mode/Terms of Payment	Supplier's Ref. 888
Buyer Aedis Developers LLP M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. 69004-100200	Dated 22-Jul-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

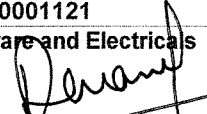
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount							
1	Marble Cutting Blade 125mm Ultra Touch	82022000	20 pc	105.00	pc		2,100.00							
	CGST						189.00							
	SGST						189.00							
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; margin: 0;">INWARD</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 50%;">Inward No: 10467</td> <td style="width: 50%;">Dt: 24/07/20</td> </tr> <tr> <td>MRN No: 81496</td> <td>Dt: 27/07/20</td> </tr> <tr> <td>Received By: </td> <td>Sign:</td> </tr> <tr> <td colspan="2" style="text-align: center;">AEDIS DEVELOPERS LLP</td> </tr> </table> </div>	Inward No: 10467	Dt: 24/07/20	MRN No: 81496	Dt: 27/07/20	Received By: 	Sign:	AEDIS DEVELOPERS LLP						
Inward No: 10467	Dt: 24/07/20													
MRN No: 81496	Dt: 27/07/20													
Received By: 	Sign:													
AEDIS DEVELOPERS LLP														
	Total		20 pc				₹ 2,478.00							

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

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82022000	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.	Company's Bank Details Bank Name : ICICI Bank A/c No. : 112105501160 Branch & IFS Code : M.G Road & ICIC0001121 for Shiv Shakti Machine Tools Hardware and Electricals <div style="text-align: right;">  Authorised Signatory </div>
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This is a Computer Generated Invoice

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDITPh : 9866417001
9849890049**SERENE COIR & FOAM PRODUCTS**20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 103

Date 27.07.2020

M/s. AEDIS DEVELOPERS LLP

MG ROAD, SEC-BAD DELIVERY AT MORNING GLORY APARTMENT HYDERABAD

36ABPFA0002Q1ZD

GST No.

PO 69102

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS 72X60X4 J1 2 PILLOW FREE	4,143.00	1 PCS	4,143.00	
	72X36X4 J1 2 PILLOW FREE (1+1)	2,457.50	2 PCS	4,915.00	
PO NO: 69102/100198 DTD 25.07.2020					
<div data-bbox="403 1115 890 1435" data-label="Text"> <p style="text-align: center;">INWARD</p> <p>Inward No: 10474 Dt: 28/07/20</p> <p>MRN No: 81569 Dt: 29/07/20</p> <p>Received By: Security Sign: Aed</p> <p style="text-align: center;">AEDIS DEVELOPERS LLP</p> </div>		<div data-bbox="979 1059 1214 1294" data-label="Image"> </div>			
		TOTAL	3	9,058.00	
		CGST	9%	815.22	
		SGST	9%	815.22	
		IGST	0%	0.00	
		Rs. TEN THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY.			
				TOTAL	10,688

L.R. No.

Through

TOTAL

10,688

TERMS & CONDITIONS :

- Goods supplied once will not be taken back or exchanged.
- Interest @ 24% per annum will be charged on all invoices not paid within 7 days.
- Our responsibility ceases after the goods are delivered to the carrier.
- All disputes are subject to Hyderabad Jurisdiction only.

For SERENE COIR & FOAM PRODUCTS

Partner

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS



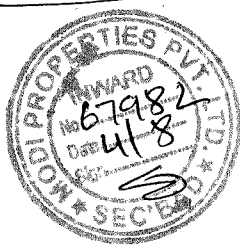
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8



Buyer To Modi Properties Pvt. Ltd. No. 053 Date: 23/07/2020
M.G. Rd.
 Your order No. 68693 Date 07/07/2020
 Our D.C. No. _____ Date : _____
 Documents Sent through _____
 GST : 36AABCM
4761 E1ZM

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Cerablock	24kg	2	2200/-	4400	00
<p>Imported Number 08 Dated 01/08/20</p> 						
<p>Total Taxable</p>					4400	00
<p>CGST @</p>					396	00
<p>SGTS @</p>					396	00
<p>IGST @</p>					1	
<p>TOTAL</p>					5192	00

[Signature]
23/7/2020

Rupees Five thousand one hundred & ninety two

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

[Signature]

For Anisha Associa.

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE
 Shop No:10/A, Survey No,80, New Hafeezet
 Aditya Nagar, Near Flyover, Hyderabad
 GSTIN/UIN: 36AOTPP5345J1Z8
 State Name : Telangana, Code : 36
 E-Mail : jp.p089@gmail.com

Invoice No.
424
 Delivery Note

Dated
31-Jul-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

VILLA ORCHIDS LLP
 5-4-187/3 & 4, SECOND FLOOR
 M.G. ROAD, SECUNDRABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Despatch Document No.

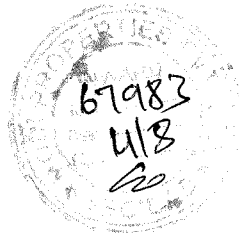
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHITE DCP WT 20 LTR	3209	2 Nos	1,774.00	Nos	3,548.00
2	TE3 TE 20 LTR	3209	2 Nos	1,897.00	Nos	3,794.00
3	Charminar Brush 4"	9603	4 Nos	110.17	Nos	440.68
4	Black Polyester Roller AP TOOLS 1 PC	9603	4 Nos	102.54	Nos	410.16
5	NCL Alltek Superfine Lappam 25KG	32149010	20 Nos	215.63	Nos	4,312.60
6	Norton Lion Red Paper 150	6805	5 Nos	296.61	Nos	1,483.05
						13,988.49
						CGST
						SGST
						IGST
						1,258.95
						1,258.95
Less :						Round Off
						(-)-0.39



Total

37 Nos

₹ 16,506.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	7,342.00	9%	660.78	9%	660.78	1,321.56
9603	850.84	9%	76.57	9%	76.57	153.14
32149010	4,312.60	9%	388.13	9%	388.13	776.26
6805	1,483.05	9%	133.47	9%	133.47	266.94
Total	13,988.49		1,258.95		1,258.95	2,517.90

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventeen and Ninety paise Only**

Company's Bank Details

Bank Name : IDBI Bank
 A/C No. : 1951102000004060
 Branch & IFS Code: Kondapur & IBKL0001951
 for SRI KRISHNA PAINTS&HARDWARE

Declaration

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

This is a Computer Generated Invoice

SRI KRISHNA
PAINTS & HARDWARE
 P.No. 10/A, Survey No. 80, New Hafeezpet,
 Aditya Nagar, Near Flyover Bridge, Opp. Life Care
 Hospital, Hyderabad, T.S. -500050.

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE
 Shop No:10/A, Survey No,80,New Hafeezpet
 Aditya Nagar,Near Flyover,Hyderabad
 GSTIN/UIN: 36AOTPP5345J1Z8
 State Name : Telangana, Code : 36
 E-Mail : jp.p089@gmail.com

Invoice No.
241
 Delivery Note

Dated
7-Jul-2020
 Mode/Terms of Payment
CASH
 Other Reference(s)

Buyer

VILLA ORCHIDS LLP
 5-4-187/3 & 4, SECOND FLOOR
 M.G. ROAD, SECUNDRABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	WHITE EXTERIOR PRIMER 20 LTR	3209	5 Nos	2,171.00	Nos	10,855.00	
2	Birla Wall Care Putty 30KG	32141000	10 Bag	593.22	Bag	5,932.20	
3	NCL Alltek Superfine Lappam 25KG	32149010	40 Nos	215.63	Nos	8,625.20	
4	EB1 PGE 4 LTR	3208	4 Nos	755.00	Nos	3,020.00	
5	Industrial Solvent 5LTR	2710	5 Nos	338.98	Nos	1,694.90	
6	SH1 SHYNE 10 LTR	3209	9 Nos	1,273.00	Nos	11,457.00	
						41,584.30	
						CGST	3,742.59
						SGST	3,742.59
						IGST	
Less :						Round Off	(-0.48)



Total

₹ 49,069.00

Amount Chargeable (in words)

INR Forty Nine Thousand Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	22,312.00	9%	2,008.08	9%	2,008.08	4,016.16
32141000	5,932.20	9%	533.90	9%	533.90	1,067.80
32149010	8,625.20	9%	776.27	9%	776.27	1,552.54
3208	3,020.00	9%	271.80	9%	271.80	543.60
2710	1,694.90	9%	152.54	9%	152.54	305.08
Total	41,584.30		3,742.59		3,742.59	7,485.18

Tax Amount (in words) : INR Seven Thousand Four Hundred Eighty Five and Eighteen paise Only

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 1951102000004060
 Branch & IFS Code: Kondapur & IBKL0001951
 for SRI KRISHNA PAINTS&HARDWARE

Declaration

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

This is a Computer Generated Invoice

SRI KRISHNA
 PAINTS & HARDWARE
 P.No. 10/A, Survey No. 80, New Hafeezpet,
 Aditya Nagar, Near Flyover Bridge, Opp. Life Care
 Hospital, Hyderabad. T.S. -500050.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S. Computers 5-2-199/200/A/4, 1st FLOOR, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD-500003 GSTIN/UIN: 36AAWPY3653P1ZE State Name : Telangana, Code : 36 E-Mail : mahendra74@gmail.com Buyer MODI PROPERTIES PVT LTD 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	015	17-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CHARGER FOR LAPTOP.	8504	18 %	1 Nos	1,500.00	Nos	1,500.00
							135.00
							135.00
							Output CGST
							Output SGST
				Total	1 Nos		₹ 1,770.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

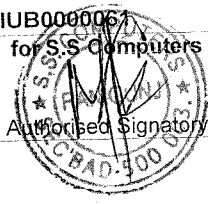
Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details
 Bank Name : City Union Bank Ltd.,
 A/c No. : 510909010082782
 Branch & IFS Code : HIMAYATNAGAR & CIUB0000061

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

for S.S. Computers
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice



GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme



Y. PUSHPALATHA

11:26
AP 28/07/18



GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. *Nilgiri Estates*
Rampally.

Sl.No. 175

Date: *28/07/2020*

Party's GSTIN

P.O. No. *68450*

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	<i>Supply of Carpet grass</i>		<i>100 SPT</i>		<i>2067</i>	<i>200</i>
G.TOTAL					<i>2067</i>	<i>200</i>

INWARD	
Inward No: <i>2188</i>	Dt: <i>28/7/20</i>
MRN No: <i>81542</i>	Dt: <i>28/7/20</i>
Received By: <i>Ashish</i>	Sign: <i>(Signature)</i>
Nilgiri Estates	



Rupess inwords: *Two thousand sixty seven*
only

For **Y. PUSHPALATHA**
(Signature)

Authorised Signature